

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

January 30, 2007

Client: 001106

Matter: 000006

Invoice #: 61559

Bill Atty: PLA

Page: 1

RE: Thunder Canyon PID

For Professional Services Rendered Through January 15, 2007

SERVICES

Date	Person	Description of Services	Hours
12/20/2006	TMP	Respond to inquiry regarding boundary description for notice.	0.3
12/20/2006	CJC	Review and forward email from T. Cullen-Garney regarding notice requirements.	0.2
01/04/2007	CJC	Receive telephone call from T. Cullen-Garney; telephone call to T. Pollan; two emails to T. Cullen-Garney; review two emails from T. Cullen-Garney regarding conference scheduling, procedure schedule to establish PID, and public notice.	0.8
01/05/2007	TMP	Prepare draft of resolution creating PID; conference call regarding January 16 City Council meeting procedure.	2.8
01/05/2007	CJC	Review four emails from T. Cullen-Garney regarding Power Point; telephone conference with City staff and bond counsel; respond and analyze issues related to revisions to Power Point, schedule, and notice requirements; prepare for meeting; review email from City regarding budget.	1.7
01/06/2007	TMP	Review and comment on Power Point; work on assessment procedure.	1.5
01/07/2007	CJC	Review Power Point and prepare comments regarding revision.	0.2
01/08/2007	TMP	Prepare comments to Power Point; respond to revised Power Point.	1.3

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SERVICES

Date	Person	Description of Services	Hours
01/08/2007	CJC	Review eight emails; respond to revision to Power Point; conference with T. Pollan; research issues and analyze PID at request of engineering staff regarding date of authorization, time period for protest, and effect.	1.7
01/09/2007	DVC	Discussion with C. Crosby and T. Pollan regarding conservation easements and statutory requirements.	0.5
01/09/2007	TMP	Review changes in Power Point; work on timeline; respond to question regarding contribution and exclusion; conference call; follow up with R. Connor on schedule.	2.2
01/09/2007	CJC	Review multiple emails from R. Connor; review Power Point and schedule; conference with T. Pollan; telephone conference with staff regarding PID public hearing procedure, process, and schedule; telephone conference with T. Cullen-Garney regarding conservation easement and statutory requirements; conference with D. Cheney and T. Pollan regarding conservation easement; research regarding conservation easement and statutory requirements.	3.8
01/10/2007	TMP	Comment on slides and issues from T. Cullen-Garney.	0.5
01/10/2007	CJC	Receive email and review Power Point; telephone conference with A. Shubert regarding Power Point and Council meeting; conference with T. Pollan regarding language revision to resolution and Power Point.	1.0
01/11/2007	CJC	Revise resolution; email to T. Cullen-Garney regarding changes and direction; email to T. Pollan; telephone call from T. Cullen-Garney; review two emails from T. Cullen-Garney regarding Power Point.	0.9
01/12/2007	TMP	Review revisions to resolution; send information to P. Braden regarding PID bonds.	0.4
01/12/2007	CJC	Review three emails from staff regarding resolution and Power Point; conference with T. Pollan regarding language.	0.3
Total Professional Services			20.1
			\$4,081.50

BILLING RECAP

		Hours	Rate	Amount
DVC	Denise Cheney	0.5	\$165.00	\$82.50
TMP	Tom Pollan	9.0	\$250.00	\$2,250.00

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CJC	Cindy J. Crosby	10.6	\$165.00	\$1,749.00
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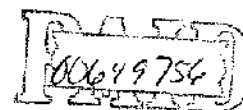
Total Services \$4,081.50

Total Current Charges \$4,081.50

PAY THIS AMOUNT **\$4,081.50**

2-8-07
approved
-log

2/9/07



Bickerstaff, Heath, Pollan & Caroom, L.L.P.

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City of El Paso
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Attention: City Attorney

January 30, 2007

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Invoice #: 61558

Bill Atty: PLA

Page: 1

RE: Zoning and Land Use Regulation

For Professional Services Rendered Through January 15, 2007

SERVICES

Date	Person	Description of Services	Hours
12/17/2006	CJC	Review and respond to email from K. Forsyth regarding Administrative Chapter.	0.1
12/18/2006	CJC	Emails from K. Forsyth and L. Cuellar regarding schedule.	0.2 <i>PL</i>
12/19/2006	CJC	Review and respond to email from E. Hengen; review email from K. Forsyth; email from K. Forsyth regarding administration.	0.3
12/20/2006	CJC	Review email from K. Forsyth.	0.1
12/26/2006	CJC	Receive telephone call from A. Shubert regarding meeting schedule.	0.1
12/27/2006	CJC	Meet with K. Forsyth regarding revisions to administrative provisions; research state law regarding notice for zoning changes; meet with City staff regarding BZAC (L. Cuellar, K. Forsyth, F. Lopez, L. Melendez), signs and administrative provisions; telephone call to G. Purcel, Street Department; telephone call to D. Cole, Street Department, to discuss adopt-a-median signs; telephone conference with R. Telles regarding bus advertisements and Union Plaza.	6.0 <i>PL</i>

January 30, 2007

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SERVICES

Date	Person	Description of Services	Hours
12/28/2006	CJC	Meet with City staff regarding BZAC (K. Forsyth, L. Cuellar); meet with City staff (K. Carpenter, P. Adauto, K. Forsyth, A. Shubert, F. Lopez) regarding BZAC - Administrative Chapter, signs, schedule and Title 5 amendments; review drafts with staff regarding penalty, home occupations and policy direction.	7.5 <i>M</i>
12/31/2006	CJC	Review two emails from K. Forsyth regarding Administrative Chapter; send email to L. Cuellar.	0.2 <i>LC</i>
01/02/2007	CJC	Revise and prepare draft of sign ordinance; email draft of same to staff; research and compare other city sign provisions per staff request to research menu boards, issue of flood control signs, adopt-a-median signs and off-premise signs; telephone call from A. Shubert and email regarding BZAC drafts.	2.9 <i>ML</i>
01/03/2007	CJC	Research home occupations and flea market; research other cities' provisions; research license requirements and restrictions for home occupations; review email from L. Cuellar regarding BZAC.	1.6 <i>ML</i>
01/04/2007	CJC	Research home occupations and flea market; research aesthetic requirements and prohibitions of commercial uses in residential areas.	1.1 <i>ML</i>
01/05/2007	CJC	Research home occupations; revise draft supplemental regulations for home occupations per staff request to add standards.	1.0 <i>ML</i>
01/07/2007	CJC	Revise home occupations ordinance to include additional language and regulation regarding permitted activities.	0.8 <i>ML</i>
01/08/2007	CJC	Revise Title 5 ordinance, Title 18 and 20.10 home occupations; email to staff per direction of staff from December meetings to update provisions.	1.8 <i>ML</i>
01/09/2007	CJC	Telephone call from L. Cuellar regarding nonconforming ordinance; fax to L. Cuellar emails with staff regarding nonconforming provisions; revise schedule and email to staff; review and revise draft nonconforming ordinance and send to staff; email master ordinance to L. Cuellar; email penalty ordinance to L. Cuellar, including highlighting legal issues to be reviewed by City; revise draft based on staff direction.	2.2 <i>ML</i>
Total Professional Services			25.9 \$4,273.50

January 30, 2007

Client: 001106

Matter: 000005

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BILLING RECAP

	Hours	Rate	Amount
CJC Cindy J. Crosby	25.9	\$165.00	\$4,273.50

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$1.34
Fax charges	\$1.00
Total Disbursements	\$2.34

Total Services	\$4,273.50
Total Disbursements	\$2.34
Total Current Charges	\$4,275.84
PAY THIS AMOUNT	\$4,275.84

2/12/07
PAID
00645964

**Invoice Number**

2-861-53502

Invoice Date

Aug 13, 2008

Account Number**Page**

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FedEx Express Shipment Detail By Payor Type (Original)

Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.

Customer Security Delay

Distance Based Pricing, Zone 4

1st attempt Jul 22, 2008 at 10:28 AM.

Automation CAFE
Tracking ID 953746540810
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jul 22, 2008 10:39
Svc Area A1
Signed by P.BUSTAMANTE
FedEx Use 000000000/0000208/_

Sender
BHDA LLP
Bickerstaff Heath Delgado Acos
816 Congress Avenue
AUSTIN TX 78701-2443 US

Recipient
Rosa M. Moreno
Court Reporter, County Court a
El Paso County
EL PASO TX 79901 US

Transportation Charge	20.35
Fuel Surcharge	5.55
Discount	-3.28
Total Charge	USD \$22.64

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City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

February 28, 2007

Client: 001106

Matter: 000005

Invoice #: 61805

Bill Atty: PLA

Page: 1

RE: Zoning and Land-Use Regulation

For Professional Services Rendered Through February 15, 2007

SERVICES

Date	Person	Description of Services	Hours
01/19/2007	CJC	Legal analysis of nonconforming law and comparison of other cities; draft comparison chart; revise draft ordinance per direction of staff to strengthen provisions to encourage less nonconformity; advise staff of different options and seek policy direction; review City's ZBA provisions to determine current ZBA authority and provide options to expand authority in nonconforming context; analyze most current cases regarding nonconforming and review cases to include amortization and termination of structures and uses; send email to staff.	6.2 <i>OK</i>
01/22/2007	CJC	Review multiple emails from City staff and City Attorney regarding nonconforming ordinance; research and revise draft to conform with staff direction; review and respond to email regarding home occupation ordinance to address L. Cuellar's concerns regarding sale of merchandise and prohibited uses; provide options to staff regarding uses allowed based on analysis and comparison of other cities; discussion with staff regarding BZAC schedule and pending deadlines to present to CPC, including administration chapter; telephone call from L. Cuellar.	5.9 <i>OK</i>

February 28, 2007

Client: 001106

Matter: 000005

Invoice #: 61805

Page: 2

SERVICES

Date	Person	Description of Services	Hours
01/23/2007	CJC	Review and respond to email from L. Cuellar regarding Title 5 amendments regarding appeal, building official and quarry; telephone conference with L. Cuellar regarding options on master zoning ordinance and BZAC; receive emails from K. Forsyth regarding quarries and from P. Adauto regarding administrative provisions.	0.6 <i>bk</i>
01/24/2007	CJC	Review and respond to multiple emails from staff regarding home occupation regulations, restrictions and policy direction; telephone conference with L. Cuellar and K. Forsyth regarding latest draft of nonconforming provisions, policy direction and relation of nonconforming restrictions; review emails from staff regarding schedule; revise staff draft and send nonconforming language with requested changes and identification of potential issues; receive draft of latest landscape ordinance and review legal issue of substitution requirements; email to L. Cuellar; telephone conference with K. Forsyth regarding nonconforming provisions.	2.1 <i>bk</i>
01/25/2007	CJC	Review email from K. Forsyth requesting changes to nonconforming draft; revise draft and advise on issue of legality of SRR District provisions; telephone conference with L. Cuellar and K. Forsyth separately regarding issue; review email from K. Forsyth requesting changes to home occupation language; revise draft and email staff in order to meet CPC deadline; telephone conference with L. Cuellar to discuss Title 20 penalty section and relation to Title 18, and applicable provisions of Local Government Code, civil and criminal penalties.	3.6 <i>bk</i>
01/29/2007	CJC	Receive staff's revised landscape ordinance with request to review for any changes; revise draft to conform with charter; send email with revised draft to Legal and staff regarding conflict in connection with language on palm trees and spending of fees.	1.1 <i>bk</i>
02/02/2007	CJC	Exchange emails with L. Cuellar regarding zoning penalty language and revision; exchange emails with K. Forsyth regarding nonconforming drafts and CPC action.	0.2 <i>bk</i>
02/04/2007	CJC	Receive email correspondence from K. Forsyth regarding direction of research needed for development permit.	0.1 <i>bk</i>
02/08/2007	CJC	Email from L. Cuellar regarding status of development permits.	0.1 <i>bk</i>

February 28, 2007

Client: 001106

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SERVICES

Date	Person	Description of Services	Hours	
02/14/2007	CJC	Email from K. Forsyth regarding Section 20.06 and GIS zoning maps; review and revise language and return email; review additional emails from K. Forsyth regarding Table of Permissible Uses and 20.08, including status; respond to email regarding unclassified uses; review email from L. Cuellar regarding status and direction.	0.5	
02/15/2007	CJC	Respond to email from L. Cuellar and Planning staff regarding status and direction of current work.	0.1	
Total Professional Services			20.5	\$3,382.50

BILLING RECAP

	Hours	Rate	Amount
C Cindy J. Crosby	20.5	\$165.00	\$3,382.50

Total Services	\$3,382.50
Total Current Charges	\$3,382.50

PAY THIS AMOUNT	\$3,382.50
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3/14/07
00653654

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

816 Congress Avenue

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Austin, Texas 78701

(512) 472-8021

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Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

February 28, 2007

Client: 001106

Matter: 000006

Invoice #: 61806

Bill Atty: PLA

Page: 1

RE: Thunder Canyon PID

For Professional Services Rendered Through February 15, 2007

SERVICES

Date	Person	Description of Services	Hours
01/16/2007	CJC	Review email from T. Cullen-Garney; watch City Council meeting (1.3 hours total - no charge for 1.2 hours).	0.1
01/22/2007	CJC	Review and respond to email from T. Cullen-Garney regarding publication creating PID.	0.2
02/01/2007	CJC	Review email from T. Cullen-Garney requesting assistance with preparation of notices for assessments and public hearing; conference with T. Pollan; amend assessment notice.	0.2
02/02/2007	TMP	Prepare notice of assessments.	0.6
02/02/2007	CJC	Respond to email from T. Cullen-Garney and advise her of need for additional information and beginning preparation of requested assessment documents.	0.1
02/04/2007	TMP	Draft proposed resolution regarding assessment roll and notice.	0.7
02/05/2007	TMP	Prepare drafts of assessment ordinance, assessment invoice, newspaper notice, and service plan.	2.0
02/05/2007	CJC	Review and revise resolution setting public hearing, newspaper notice and ordinance establishing assessment.	0.2

February 28, 2007

Client: 001106

Matter: 000006

Invoice #: 61806

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SERVICES

Date	Person	Description of Services	Hours	
02/06/2007	CJC	Review email from T. Cullen-Garney regarding assessment plan; review email attachment; prepare draft assessment ordinance, assessment plan, resolution setting public hearing, and newspaper notice; email to T. Pollan and D. Cheney.	0.5	
02/07/2007	CJC	Review email from T. Cullen-Garney regarding assessment plan; review email attachment; prepare and email to T. Cullen-Garney draft assessment ordinance, revision to assessment plan incorporating staff comments, resolution setting public hearing, and newspaper notice; email to T. Pollan and D. Cheney; prepare and revise draft of conservation easement agreement to allow conveyance of conservation easement from City to Frontera Land Alliance as requested by T. Cullen-Garney; analyze Chapter 183, Natural Resources Code and Section 252 regarding public purpose and conveyance to non-profit without necessity of bid and notice requirements; confer with J. Gangstad regarding non-profit corporation status of Frontera Land.	1.8	
02/14/2007	CJC	Review emails from T. Cullen-Garney received on February 12 and February 14 regarding status of Frontera Land Alliance and deed of Thunder Canyon; prepare and revise draft of conservation easement agreement to incorporate information received in emails to allow conveyance of conservation easement from City to Frontera Land Alliance as requested by T. Cullen-Garney; analyze Section 252 regarding public purpose and conveyance to non-profit without necessity of bid and notice requirements.	2.4	
02/15/2007	CJC	Final review of draft of conservation easement agreement from City to Frontera Land Alliance; email draft to T. Cullen-Garney and include legal analysis of legal issues to consider in the draft.	1.2	
Total Professional Services			10.0	\$1,930.50

BILLING RECAP

		Hours	Rate	Amount
TMP	Tom Pollan	3.3	\$250.00	\$825.00
JC	Cindy J. Crosby	6.7	\$165.00	\$1,105.50

February 28, 2007

Client: 001106

Matter: 000006

Invoice #: 61806

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DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$1.61
Total Disbursements	\$1.61

Total Services	\$1,930.50
Total Disbursements	\$1.61
Total Current Charges	\$1,932.11
PAY THIS AMOUNT	\$1,932.11

OK
109
3/6-07

3/12/07
00653357

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

816 Congress Avenue

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Austin, Texas 78701

(512) 472-8021

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Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

March 30, 2007

Client: 001106

Matter: 000005

Invoice #: 62062

Bill Atty: PLA

Page: 1

RE: Zoning and Land Use Regulation

For Professional Services Rendered Through March 15, 2007

SERVICES

Date	Person	Description of Services	Hours
02/21/2007	CJC	Review e-mail from L. Cuellar regarding nonconforming draft and possible conflict with sign ordinance; e-mail and telephone call to L. Cuellar to clarify request in her e-mail and specify sections of concern; review latest draft.	0.5 OK CC
02/25/2007	CJC	Revise nonconforming language; respond to e-mail from L. Cuellar regarding revised language.	0.4 OK CC
02/27/2007	CJC	Review and respond to e-mail from K. Forsyth regarding zoning definitions, "disabled person" and personal care definitions; review and respond to second e-mail from K. Forsyth regarding definitions; retrieve state law definition regarding facilities.	0.7 OK CC
02/28/2007	CJC	Review and respond to e-mail from K. Forsyth regarding definition of junk vehicle.	0.1 OK CC
03/06/2007	CJC	Prepare for Friday meeting, including compiling paper and electronic drafts for Title 20, 18, and 5.	0.5 OK CC

March 30, 2007

Client: 001106

Matter: 000005

Invoice #: 62062

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SERVICES

Date	Person	Description of Services	Hours	
03/08/2007	CJC	Receive telephone call from L. Cuellar; ask for research from TML and APA regarding legal advisability of amending zoning code to create a district which only allows residential uses to exclude schools, churches and government uses; e-mail to S. Houston with TML regarding question; call and telephone conference with APA staff member; research current caselaw and Attorney General opinions; draft and send e-mail to L. Cuellar.	2.1 <i>dc</i>	
03/09/2007	CJC	Meet with K. Forsyth and L. Cuellar to discuss revisions to BZAC draft, schedule and direction, including mixed use districts and master zoning plan, limits on CPC and staff approval of amending site plans; discuss residential only zoning district issue.	2.5 <i>OK</i>	
03/12/2007	CJC	Review and respond to e-mails received on March 9, 2007 from K. Forsyth regarding latest BZAC drafts, definitions and nonconforming language; direct secretary to work on re-numbering; review and respond to e-mails received on March 9, 2007 from L. Cuellar and S. Houston regarding residential only zoning districts; research restrictions on city regarding implementation of residential zoning district excluding schools and churches as requested in e-mail to include Attorney General opinions, Texas Religious Restoration Act, RLUIPA and caselaw; draft and send response to L. Cuellar.	3.0 <i>OK</i>	
03/14/2007	CJC	Telephone conference with L. Cuellar regarding BZAC sign draft, nonconforming and prohibition of billboards.	0.3	
Total Professional Services			10.1	\$1,666.50 <i>OK</i>

BILLING RECAP

		Hours	Rate	Amount
CJC	Cindy J. Crosby	10.1	\$165.00	\$1,666.50

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$1.65
Total Disbursements	\$1.65

March 30, 2007

Client: 001106

Matter: 000005

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Page: 3

Total Services

\$1,666.50

Total Disbursements

\$1.65

Total Current Charges

\$1,668.15

PAY THIS AMOUNT

\$1,668.15

OK

4/13/07

PAID
00657183

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Austin, Texas 78701

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Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

March 30, 2007

Client: 001106

Matter: 000006

Invoice #: 62063

Bill Atty: PLA

Page: 1

RE: Thunder Canyon PID

For Professional Services Rendered Through March 15, 2007

SERVICES

Date	Person	Description of Services	Hours
02/24/2007	CJC	Review e-mail from T. Cullen-Garney regarding PID schedule.	0.1
02/25/2007	CJC	Review e-mail received from T. Cullen-Garney regarding question on appropriate assessment language; conference with T. Pollan; receive response from T. Pollan.	0.1
02/26/2007	TMP	Respond to levy of assessment question.	0.2
02/27/2007	TMP	Review comments from P. Braden.	0.5
02/27/2007	CJC	Review e-mail from P. Braden regarding comments to assessment ordinance, notice and service plan.	0.1
02/28/2007	CJC	Telephone call to T. Cullen-Garney regarding comments received via e-mail on February 27, 2007 regarding assessment ordinance.	0.1
03/05/2007	TMP	Review documents for conference call; conference call with T. Cullen-Garney, P. Braden and B. Studer to review notice, assessment plan, etc.	1.3
03/05/2007	CJC	Telephone conference call with P. Braden, T. Cullen-Garney and B. Studer regarding revision and comments to assessment ordinance, public notice, and Service and Assessment Plan.	1.0
03/06/2007	TMP	Reply to T. Cullen-Garney regarding 20-day requirement.	0.2

March 30, 2007

Client: 001106

Matter: 000006

Invoice #: 62063

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SERVICES

Date	Person	Description of Services	Hours	
03/06/2007	CJC	Review and respond to e-mail from T. Cullen-Garney regarding posted notice time frame and comments during conference call.	0.1	
03/07/2007	CJC	Review e-mail from T. Cullen-Garney received on March 6, 2007 regarding assessment ordinance, Service and Assessment Plan, and public notice; revise ordinance and public notice; telephone conference with T. Cullen-Garney to receive direction on draft; e-mail revised draft ordinance and public notice to T. Cullen-Garney.	1.2	
03/08/2007	CJC	Revise Service and Assessment Plan according to direction from T. Cullen-Garney; conference call; e-mail revised draft plan and public notice to T. Cullen-Garney.	0.7	
03/12/2007	CJC	Review e-mails received on March 9, 2007 from T. Cullen-Garney and H. Zavelta regarding PID assessment roll; receive and review e-mail from T. Cullen-Garney regarding draft Service and Assessment Plan; forward e-mail to T. Cullen-Garney regarding draft and issue of common open space.	0.3	
03/13/2007	TMP	Respond to question in email; review revisions; telephone conference with T. Cullen-Garney and C. Crosby regarding Service and Assessment Plan.	1.0	
03/13/2007	CJC	Three telephone conferences with T. Cullen-Garney and T. Pollan regarding Service and Assessment Plan language, including debt service schedule and different drafts; revise Service and Assessment Plan and e-mail to T. Cullen-Garney.	1.1	
03/15/2007	CJC	Telephone call from T. Cullen-Garney regarding public notice and cover letter.	0.1	
Total Professional Services			8.1	\$1,608.50

BILLING RECAP

		Hours	Rate	Amount
TMP	Tom Pollan	3.2	\$250.00	\$800.00
CJC	Cindy J. Crosby	4.9	\$165.00	\$808.50

OK TO GO
4-3-07

March 30, 2007

Client: 001106

Matter: 000006

Invoice #: 62063

Page: 3

Total Services

\$1,608.50

Total Current Charges

\$1,608.50

PAY THIS AMOUNT

\$1,608.50

4/13/07
00657183

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

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City of El Paso
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Attention: City Attorney

April 30, 2007

Client: 001106

Matter: 000005

Invoice #: 62304

Bill Atty: PLA

Page: 1

RE: Zoning and Land Use Regulation

For Professional Services Rendered Through April 15, 2007

SERVICES

Date	Person	Description of Services	Hours
03/20/2007	CJC	Review five draft ordinances received by e-mail from K. Forsyth on March 19, 2007; revise master zoning plan ordinance; research comparable cities, including Austin's new mixed use district regulations, Wimberley and Bee Cave; research recent caselaw on delegation of authority; e-mail draft to L. Cuellar; revise transfer of development rights ordinance; research other cities for transfer of development rights (TDR) regulations and APA; telephone conference with K. Forsyth regarding master zoning plan and TDR ordinance; revise ordinances in conformance with policy direction; telephone call and e-mail to L. Cuellar to discuss drafts; e-mail drafts to staff and APA model ordinance for TDR; conference with P. Akers for additional strategies related to TDR.	5.0
03/21/2007	CJC	Research other cities for comparable transfer of development rights regulations; review draft ordinance of TDR and master development plan received by e-mail from L. Cuellar; telephone conference with L. Cuellar; respond to e-mail from staff regarding potential policy direction.	1.1
03/23/2007	CJC	Review e-mails from K. Forsyth regarding drafts of Density Chapter 20.12 and table, and 20.04 Administrative Provisions; review drafts for amendments and corrections, and respond with comments.	0.6

SERVICES

Date	Person	Description of Services	Hours	
03/26/2007	CJC	Review e-mail from K. Forsyth regarding Administrative Provisions; e-mails to and from L. Cuellar regarding detailed site plans and MZP minor modification standards.	0.2	
03/27/2007	CJC	Review and respond to e-mail from K. Forsyth regarding amended draft of 20.04 Administrative Provisions; review draft.	0.2	
04/04/2007	CJC	Review and respond to multiple e-mails from L. Cuellar and K. Forsyth regarding transfer of development rights and form conservation easement.	0.2	
04/06/2007	CJC	E-mail to K. Forsyth redline and clean versions of definitions; receive response regarding CPC action.	0.1	
04/09/2007	CJC	Review and respond to e-mail from K. Forsyth regarding CPC approved BZAC drafts.	0.1	
04/10/2007	CJC	Receive and review e-mail; return telephone call from F. Lopez regarding sign amendments/regulations.	0.1	
Total Professional Services			7.6	\$1,254.00

BILLING RECAP

	Hours	Rate	Amount
CJC Cindy J. Crosby	7.6	\$165.00	\$1,254.00

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$3.56
Westlaw Research	\$41.01
Total Disbursements	\$44.57

April 30, 2007

Client: 001106

Matter: 000005

Invoice #: 62304

Page: 3

Total Services

\$1,254.00

Total Disbursements

\$44.57

Total Current Charges

\$1,298.57

PAY THIS AMOUNT

\$1,298.57

5/23/07
PAID
100661504

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

April 30, 2007

Client: 001106

Matter: 000000

Invoice #: 62303

Bill Atty: PLA

Page: 1

RE: General Matters

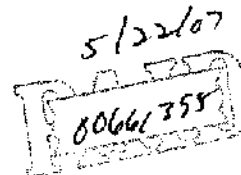
For Professional Services Rendered Through April 15, 2007

SERVICES

Date	Person	Description of Services	Hours	
04/13/2007	CRH	Telephone conference with E. Hengen regarding DOJ submission.	0.2	
Total Professional Services			0.2	\$59.00

BILLING RECAP

		Hours	Rate	Amount
CRH	Robert Heath	0.2	\$295.00	\$59.00



OK
E. Hengen
5/11/07

April 30, 2007

Client: 001106

Matter: 000000

Invoice #: 62303

Page: 2

Total Services \$59.00

Total Current Charges \$59.00

PAY THIS AMOUNT \$59.00

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

April 30, 2007

Client: 001106

Matter: 000006

Invoice #: 62305

Bill Atty: PLA

Page: 1

RE: Thunder Canyon PID

For Professional Services Rendered Through April 15, 2007

SERVICES

Date	Person	Description of Services	Hours
03/30/2007	CJC	E-mail to T. Cullen-Garney regarding PID public hearing (0.1 hour total - no charge).	0.0
04/02/2007	CJC	Review and respond to e-mail from T. Cullen-Garney regarding conservation easement; review staff draft; revise terms regarding maintenance, cost and indemnification, and return to T. Cullen-Garney with pending legal issues.	0.7
04/09/2007	CJC	Review and respond to e-mail from T. Cullen-Garney; review and revise draft assessments ordinance and e-mail to T. Cullen-Garney.	0.4
04/11/2007	CJC	Review and respond to e-mail from T. Cullen-Garney regarding response letter from Frontera's attorney regarding conservation easement; review letter and draft response on issues to T. Cullen-Garney.	0.5
04/12/2007	CJC	Review e-mails from T. Cullen-Garney; review PSB easement document; respond to e-mail; telephone call and e-mail to Frontera Land Alliance attorney R. Urquhart in Houston to discuss her comments.	0.4
04/13/2007	CJC	Review and respond to e-mail from T. Cullen-Garney regarding drainage and status of contacts with Frontera's attorney.	0.1
Total Professional Services			2.1
			\$346.50

April 30, 2007

Client: 001106

Matter: 000006

Invoice #: 62305

Page: 2

BILLING RECAP

	Hours	Rate	Amount
CJC Cindy J. Crosby	2.1	\$165.00	\$346.50

DISBURSEMENTS

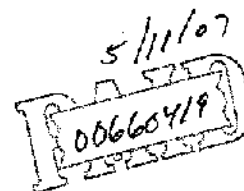
Description of Disbursements

	Amount
Long distance telephone charges	\$2.75
Total Disbursements	\$2.75

Total Services	\$346.50
Total Disbursements	\$2.75
Total Current Charges	\$349.25

PAY THIS AMOUNT

\$349.25



Bickerstaff, Heath, Pollan & Caroom, L.L.P.

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5838

Tax ID No 74-2153894

Pd 6-26-07

CR 66585

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

May 31, 2007

Client: 001106

Matter: 000005

Invoice #: 62568

Bill Atty: PLA

Page: 1

RE: Zoning and Land Use Regulation

For Professional Services Rendered Through May 15, 2007

SERVICES

Date	Person	Description of Services	Hours
04/16/2007	CJC	Forward e-mail to F. Lopez and L. Cuellar regarding sign draft attachments; create two sign ordinance redline drafts to reflect revised staff recommendations to prohibit billboards and CPC recommendation of April 5, 2007; research current code requirements and Title 9 proposed amendments regarding handbills; forward drafts to staff with legal recommendations and issues.	1.7
04/17/2007	CJC	Listen to April 5, 2007 CPC regarding sign issues and home occupations.	0.5
04/26/2007	CJC	Review and respond to multiple e-mails from K. Forsyth, L. Cuellar and P. Adauto regarding direction of BZAC work and schedule.	0.3
04/30/2007	CJC	Compile master BZAC draft incorporating all chapters.	0.7
05/01/2007	CJC	Exchange e-mails with L. Cuellar regarding status of Title 5 drafts.	0.1
05/02/2007	CJC	Assemble BZAC drafts and tables; telephone conference with L. Cuellar regarding status of BZAC drafts; telephone conference with L. Nichols regarding status of BZAC drafts, including Title 18, signs and Title 5 license.	1.4

May 31, 2007

Client: 001106

Matter: 000005

Invoice #: 62568

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SERVICES

Date	Person	Description of Services	Hours
05/03/2007	CJC	Comprehensive review of entire Title 20 amendments including review and acceptance of redline changes; e-mails to and from K. Forsyth regarding compact parking, established fees; e-mails to L. Nichols regarding approved sign drafts to attach to ordinance and Title 5 license issues.	4.6
05/04/2007	CJC	Telephone conference with L. Cuellar regarding BZAC amendments and schedule for Council.	0.1
05/07/2007	CJC	Review and revise Title 20 zoning 300+ page master text document; draft memo to L. Cuellar regarding pending legal issues; telephone conference with staff on ordinance format; e-mails to and from staff regarding technical requirements; revise tables per staff direction; e-mail Title 20 and create clean version of Title 18 - landscape; e-mail Title 18 sign deposit drafts to staff.	5.4
05/08/2007	CJC	Review and respond to numerous e-mails from staff regarding final BZAC draft forms, copies, language to Title 18 and 20; revision to tables and e-mail to staff.	1.4
05/09/2007	CJC	Return call to L. Nichols; revise Title 5 draft; e-mail redline version to staff with pending issues; telephone call to L. Cuellar to discuss language; draft Title 2 construction Board of Appeals amendment and e-mail to L. Cuellar; review and respond to e-mails to K. Forsyth regarding Title 5 language; telephone conference with L. Cuellar, P. Adauto and K. Forsyth regarding Title 5 draft; revise Title 5 draft per telephone conversation; e-mail redline and clean versions to staff with pending issues; telephone conference with A. Shubert.	1.8
05/10/2007	CJC	E-mail to P. Adauto regarding BZAC drafts; review e-mail and telephone conference with L. Cuellar regarding zoning issues related to residential only districts, and legal ramifications and options to exclude churches and schools.	0.6
05/14/2007	CJC	Telephone discussion with R. Telles regarding impact of zoning changes on airport commercially zoned property.	0.3
05/15/2007	CJC	Watch streaming video of City Council meeting regarding BZAC amendment; e-mail to and from C. McNabb regarding issue of prohibited signs; numerous e-mails by and between City staff regarding Council meeting and research needed.	0.9
Total Professional Services			19.8
			\$3,267.00

May 31, 2007

Client: 001106

Matter: 000005

Invoice #: 62568

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BILLING RECAP

		Hours	Rate	Amount
CJC	Cindy J. Crosby	19.8	\$165.00	\$3,267.00

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$0.17
Total Disbursements	\$0.17

Total Services	\$3,267.00
Total Disbursements	\$0.17
Total Current Charges	\$3,267.17

PAY THIS AMOUNT **\$3,267.17**

OK
JL

CP 00665085
pd 6-26-07

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

May 31, 2007

Client: 001106

Matter: 000006

Invoice #: 62569

Bill Atty: PLA

Page: 1

RE: Thunder Canyon PID

For Professional Services Rendered Through May 15, 2007

SERVICES

Date	Person	Description of Services	Hours
04/16/2007	CJC	Telephone call to R. Urquhart regarding conservation easement language and issues raised in April 10, 2007 letter; research Natural Resources Code and respond to R. Urquhart's emails.	0.7
04/17/2007	CJC	Conference with D. Cheney regarding conservation easement language regarding reverter clause; review and respond to e-mails from T. Cullen-Garney regarding infrastructure and easement, and provide update; review and respond to e-mail from Frontera's attorney regarding schedule.	0.7
04/18/2007	CJC	Review and respond to e-mail from T. Cullen-Garney regarding Frontera and conservation easement.	0.1
04/19/2007	CJC	Review and respond to e-mail from T. Cullen-Garney regarding PSB's comments; revise draft to reflect comments; review and respond to e-mails from R. Urquhart and T. Cullen-Garney regarding easement document; review Frontera's revisions; telephone call to T. Cullen-Garney.	0.9
5/20/2007	CJC	Telephone call to and with T. Cullen-Garney; revise Frontera's draft conservation easement and e-mail redline and clean draft to T. Cullen-Garney, including analysis of pending legal and policy issues; e-mails to R. Urquhart, Frontera's attorney.	2.3

May 31, 2007

Client: 001106

Matter: 000006

Invoice #: 62569

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SERVICES

Date	Person	Description of Services	Hours
04/23/2007	CJC	Conference call with City staff, Frontera staff and attorney regarding conservation easement; e-mails to Frontera staff providing Resler Canyon and PSB easement documents.	2.2
04/24/2007	CJC	Review multiple e-mails with attachments from T. Cullen-Garney regarding conservation easement; begin revisions to draft easement.	0.8
04/25/2007	CJC	Revise draft conservation easement as a result of conference call held on April 23, 2007; create redline and clean versions; e-mail to staff and Frontera Land Alliance and attorney.	2.6
04/26/2007	CJC	Deliver and discuss redline and clean drafts with T. Cullen-Garney.	0.1
04/27/2007	CJC	Review and respond to multiple e-mails from R. Urquhart with and without drafts; deliver and discuss drafts with T. Cullen-Garney; revise draft; e-mails with City staff; telephone conference with A. Shubert; telephone conferences with T. Cullen-Garney; telephone conference with R. Urquhart; review and respond to e-mails regarding legal issues from R. Urquhart.	2.8
04/28/2007	CJC	Review and respond to e-mail from R. Urquhart regarding pending issues; forward e-mails to T. Cullen-Garney.	0.3
04/30/2007	CJC	Review e-mail from R. Urquhart and forward to T. Cullen-Garney; review e-mails from T. Cullen-Garney regarding status; telephone conference with T. Cullen-Garney; e-mail from C. McNabb regarding attorneys' fees; forward same to S. Falk.	0.4
05/01/2007	DNP	Consult with C. Crosby concerning whether City may waive sovereign immunity.	0.2
05/01/2007	CJC	E-mails to T. Cullen-Garney regarding e-mails to Frontera's attorney and conservation easement; conference with D. Pierce regarding immunity issues and review recent case law; receive calls and discuss Council with T. Cullen-Garney.	0.8
05/02/2007	CJC	Review e-mail from R. Urquhart and forward to C. McNabb and T. Cullen-Garney; telephone call to J. Hernandez regarding e-mail; conference with S. Falk regarding waiver of attorneys' fees issues.	0.2
05/07/2007	CJC	E-mail to C. McNabb and telephone conference with T. Cullen-Garney regarding final conservation easement draft (0.1 hour total - no charge).	0.1
05/11/2007	CJC	Review and respond to e-mail from T. Cullen-Garney regarding annual public hearing requirements.	0.2

May 31, 2007

Client: 001106

Matter: 000006

Invoice #: 62569

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Total Professional Services 15.4 \$2,524.50

BILLING RECAP

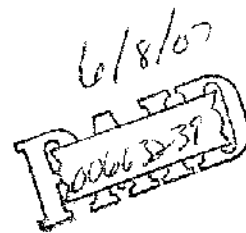
		Hours	Rate	Amount
DNP	Denise Pierce	0.2	\$165.00	\$33.00
CJC	Cindy J. Crosby	0.1	\$0.00	\$0.00
CJC	Cindy J. Crosby	15.1	\$165.00	\$2,491.50

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$1.97
Total Disbursements	\$1.97

Total Services	\$2,524.50
Total Disbursements	\$1.97
Total Current Charges	\$2,526.47

PAY THIS AMOUNT \$2,526.47



Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

June 30, 2007

Client: 001106

Matter: 000005

Invoice #: 62828

Bill Atty: PLA

Page: 1

RE: Zoning and Land Use Regulation

For Professional Services Rendered Through June 15, 2007

SERVICES

Date	Person	Description of Services	Hours
05/16/2007	CJC	Review and respond to e-mails from R. Telles regarding requested information on his previous research on gravel parking lots; review and analyze Texas Administrative Code provisions regarding same; initial research and analysis of issues related to Council meeting of May 15, 2007 regarding sign amendments.	0.8
05/17/2007	CJC	Begin initial review of infill development issues and impact on existing infrastructure as requested by L. Cuellar.	1.9
05/18/2007	CJC	Comprehensive research on other cities regarding infill development questions from legal, including Austin's infill and proposed BZAC draft on infill; analyze state law, City Code and other cities on sign regulations in response to	3.6

June 30, 2007

Client: 001106

Matter: 000005

Invoice #: 62828

Page: 2

SERVICES

Date	Person	Description of Services	Hours
05/21/2007	CJC	Analysis and draft of memo regarding nonconforming questions from P. Adauto regarding 60% rule, including practice by other Texas and national cities; review approved charter amendments regarding changes to special privilege language; telephone discussion with K. Forsyth regarding sign regulations for real estate and signs in the right-of-way; forward sign regulations for various cities to K. Forsyth; e-mail to P. Adauto regarding schedule and upcoming needs.	3.4
05/22/2007	CJC	Review e-mails from L. Cuellar and P. Adauto regarding BZAC changes; forward to staff analysis and response to questions raised by City Council of May 15, 2007 as cited in e-mail from P. Adauto; revise draft memo regarding infill development and residential only zoning district.	2.7
05/24/2007	CJC	Revise draft memo regarding infill development and residential only zoning district and analysis regarding state law impact regarding schools and churches.	0.8
05/29/2007	CJC	Listen to City Council meeting regarding proposed BZAC amendments; revise draft memo regarding infill development and residential only zoning district and analysis regarding state law impact regarding schools and churches; analyze RLUIPA cases.	1.2
05/30/2007	CJC	E-mails to and from K. Forsyth regarding BZAC and sign regulations; comprehensive analysis of state and federal RLUIPA cases; revise draft memo regarding infill development and residential only zoning district and analysis regarding state law impact regarding schools and churches.	5.8
05/31/2007	CJC	Prepare drafts for BZAC and City Council meeting of June 4 and 5; continue to draft memo regarding infill development and residential only zoning district and analysis regarding state law impact regarding schools and churches; final revisions to same; e-mail draft memo to L. Cuellar.	5.4
06/01/2007	CJC	Comprehensive analysis of state and federal RLUIPA cases and keycite of same for preparation of memo regarding infill development and residential only zoning district and analysis regarding state law impact regarding schools and churches; final revision to memorandum regarding infill development and residential only zoning district and analysis regarding state law impact regarding schools and churches; e-mail same to L. Cuellar.	5.1
06/03/2007	CJC	Travel from Austin to El Paso; review sign regulations.	3.2

June 30, 2007

Client: 001106

Matter: 000005

Invoice #: 62828

Page: 3

SERVICES

Date	Person	Description of Services	Hours	
06/04/2007	CJC	Travel to and attend special City Council meeting regarding policy direction and amendments to Title 20 (Zoning), Title 5 (Business License) and Title 18 (Landscaping); meet with staff prior to and after Council to discuss direction and amendments; draft revisions to ordinances to conform with Council discussion.	9.2	
06/05/2007	CJC	Travel to and attend City Council meeting regarding amendments and approvals of Title 20 (Zoning), Title 5 (Business License) and Title 18 (Landscaping); meet with staff prior to and after Council to discuss direction and amendments; travel from El Paso to Austin.	10.8	
06/06/2007	CJC	Finalize revisions to Title 20 (Zoning), Title 5 (Business License) and Title 18 (Landscaping) ordinances in conformance with Council direction of June 5, 2007; e-mails to and from staff and telephone conference with staff regarding changes; review portions of Council archived tape to ensure correctness.	4.8	
06/07/2007	CJC	Review and respond to e-mail from M. Grissom and Legal regarding Title 18 (Landscaping) ordinance revision; review and respond to e-mails from L. Cuellar and K. Forsyth regarding revision to Title 20 (Zoning) in conformance with Council direction; review Title 20 language.	0.7	
06/12/2007	CJC	Telephone conference with L. Cuellar regarding multi-family definitions in new ordinance.	0.1	
Total Professional Services			59.5	\$9,817.50

BILLING RECAP

		Hours	Rate	Amount
CJC	Cindy J. Crosby	59.5	\$165.00	\$9,817.50

DISBURSEMENTS

Description of Disbursements	Amount
Crosby - Airfare expense to El Paso, 06/03/2007.	\$317.30
Long distance telephone charges	\$3.05
Westlaw Research	\$397.93
C. Crosby - Car rental expense in El Paso, 06/05/2007.	\$47.04

June 30, 2007

Client: 001106

Matter: 000005

Invoice #: 62828

Page: 4

DISBURSEMENTS

Description of Disbursements

Amount

C. Crosby - Parking expense during trip to El Paso, 06/05/2007. \$27.00

C. Crosby - Airfare expense for change of flight time from El Paso,
06/04/2007. \$50.00

Total Disbursements *4144.32* \$842.32

Total Services \$9,817.50

Total Disbursements \$842.32

Total Current Charges \$10,659.82

PAY THIS AMOUNT **\$10,659.82**

OK

OK

7/24/07
PAID
00668/84

Reimbursement Form / Expense Report

NAME: CINDY CROSBY
 DATE: 05/30/07
 CLIENT NUMBER: 1106-005
 BUSINESS PURPOSE: Attend Special + Regular Council meetings
 DATE(S) OF EXPENSE(S): 06/03/07 - 06/05/07
 DESTINATION: EL PASO

V25342

Expenses To Be Reimbursed (Expense Check will Be Issued)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							
Mileage () @ \$.485/Mile							
Car Rental							
Fuel							
Parking							
Airfare	317.30						317.30
Hotel							
Meals							
Other:							
Total to Be Reimbursed							317.30

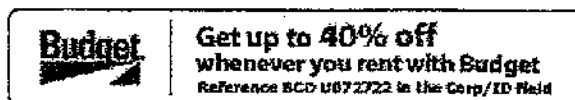
Expenses Charged on Firm AMEX (No Reimbursement Required)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							
Car Rental							
Fuel							
Parking							
Airfare							
Hotel							
Meals							
Other:							
Total AMEX Charges							

Signature: Cindy Crosby
 Approval: _____

Date: 05/30/07
 Date: _____



Receipt and Itinerary as of 05/29/07 11:10 AM

Confirmation Number
COWJUZ



Check In Online

Confirmation Date: 05/29/07
Received: CAROLYN

Passenger Information

Passenger Name	Ticket#	Account Number
CROSBY/CAROLYN	526-2313077643-6	[REDACTED]

Itinerary:

Date	Flight	Routing Details
Sun Jun 03	449	Depart AUSTIN TX (AUS) at 6:05 PM Arrive in EL PASO TX (ELP) at 6:35 PM
Tue Jun 05	74	Depart EL PASO TX (ELP) at 3:55 PM Arrive in AUSTIN TX (AUS) at 6:25 PM

Cost and Payment Summary

Air	\$ 277.21
Tax	\$ 27.59
PFC Fee	\$ 7.50
Security Fee	\$ 5.00

Total Payment: \$317.30

Current payment(s)

05/29/07 [REDACTED] \$317.30

Fare Rule(s)

Valid only on Southwest Airlines. NON REFUNDABLE/STANDBY REQ
UPGRADE TO YL All travel involving funds from this Confirm no. must be
completed by 05/29/08. Any change to this itinerary may result in a fare
increase.

Fare Calculation:

NRF- 1 AUSWNELP YL 174.00 ELPWNAUS M3WBNR 124.00 \$298.00 ZP6.80
XFAUS4.50 ELP3.00 AYAUS2.50 ELP2.50 \$317.30

Reimbursement Form / Expense Report

NAME: CINDY CROSBY
 DATE: ~~06/29/07~~ 06/07/05
 CLIENT NUMBER: 1106-05
 BUSINESS PURPOSE: Attend City Council Mtg
 DATE(S) OF EXPENSE(S): June 4-5, 2007
 DESTINATION: EL PASO

✓25438

Expenses To Be Reimbursed (Expense Check will Be Issued)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							
Mileage () @ \$.455/Mile							
Car Rental	47.04						47.04
Fuel							
Parking	27.00						27.00
Airfare	50.00						50.00
Hotel							
Meals							
Other:							
Total to Be Reimbursed							124.04

Expenses Charged on Firm AMEX (No Reimbursement Required)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							
Car Rental							
Fuel							
Parking							
Airfare							
Hotel							
Meals							
Other:							
Total AMEX Charges							

Signature: Cindy Crosby
 Approval: _____

Date: 06-07-07
 Date: _____

Austin-Bergstrom
International Airport
Parking

Fee Computer Number:	41
Cashier:	Rose ID #156
Transaction Number:	32
License Plate Number:	256WGB
Entered:	06/03/07 16:48
Exited:	06/06/07 06:19
Ticket #65701	Dispenser #11
Rate:	Area 1
Total Fee:	\$27.00
Master Card	\$27.00
XXXXXXXXXXXX061	

CLOSING TICKET # 547522 For Renter CROSBY* CAROLYN*

Total Charges 47.04
Less Deposits .00 0 # Of Deposits
Less Amount Billed To
Balance Due 47.04

Settlement Of Balance Due

Paid .00 By Cash Car Sale Referral
.00 By Check
47.04 By Credit Card MC

Bill .00 Cust# ID Desc
Bill .00 Cust# ID Desc
Bill .00 Name (Last*First*) TTL

Attn
Street
City ST Zip
Home Phone 000 000 0000 Office Phone 000 000 0000
A/R Description

Charge .00 To Account Unit # Desc
Charge .00 To Account Unit # Desc
Refund .00 By Cash Or Check

Update Code Emp# Key Update Code/Employee No.

Cmd1-Exit Cmd2-Cust List Cmd5-Internal Accts Cmd8=Deposits Cmd10=CC Apprvl
Cmd3-Restart Cmd4-ID List Cmd6-Calibk Detail Cmd9=ClosePnd Cmd11=CK Apprvl

From: Southwest Airlines <SouthwestAirlines@mail.southwest.com>

To: [REDACTED]

Subject: Ticketless Confirmation - CROSBY/CAROLYN - COWJUZ

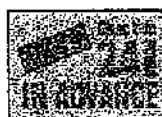
Date: Tue, 5 Jun 2007 4:20 pm



Get up to 40% off
whenever you rent with Budget
Reference BCD U072722 in the Corp/ID field

Receipt and Itinerary as of 06/05/07 4:19 PM

Confirmation Number
COWJUZ



Confirmation Date: 05/29/07
Received: CAROLYN

Passenger Information

Passenger Name	Ticket#	Account Number
CROSBY/CAROLYN	526-2314769968-4	[REDACTED]

Itinerary:

Date	Flight	Routing Details
Sun Jun 03	449	Depart AUSTIN TX (AUS) at 6:05 PM Arrive in EL PASO TX (ELP) at 6:35 PM
Tue Jun 05	1577	Depart EL PASO TX (ELP) at 8:40 PM Arrive in AUSTIN TX (AUS) at 11:05 PM

Cost and Payment Summary

Air	\$ 323.72
Tax	\$ 31.08
PFC Fee	\$ 7.50
Security Fee	\$ 5.00

Total Payment: \$367.30

Prior payment(s)

05/29/07 MASTERCARD xxxxxxxxxxxx8081 Ref 526-2313077643-6 \$317.30

Current payment(s)

06/05/07 [REDACTED] \$50.00

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirm no. must be completed by 05/29/08. Any change to this itinerary may result in a fare

Increase.

Fare Calculation:

ADT- 1 AUSWNELP YL 174.00 ELPWNAUS YL 174.00 \$348.00 ZP6.80
XFAUS4.50 ELP3.00 AYAUS2.50 ELP2.50 \$367.30

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

[Online Checkin](#) | [Free Baggage Allowance](#) | [Checkin Requirements](#) | [Print Security Document](#)
[Inflight Service](#) | [Travel Tips](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines](#)
[Destinations](#)

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

December 31, 2006
Client: 001106
Matter: 000005
Invoice #: 61387
Bill Atty: PLA

Page: 1

RE: Zoning and Land Use Regulation

For Professional Services Rendered Through December 15, 2006

SERVICES

Date	Person	Description of Services	Hours
11/16/2006	CJC	Telephone conference with H. McGinnes regarding signs.	0.7
11/17/2006	CJC	Review and revise sign ordinance.	1.4
11/19/2006	CJC	Research City sign ordinance.	2.4
11/20/2006	CJC	Draft email; revise draft of sign ordinance.	3.0
11/21/2006	CJC	Revise sign ordinance; email to H. McGinnes; telephone call to H. McGinnes.	2.4
11/22/2006	CJC	Review and respond to two emails from H. McGinnes regarding signs and setting up meeting.	0.2
11/27/2006	CJC	Review and respond to email from K. Forsyth; review and respond to email from H. McGinnes.	0.2
11/30/2006	CJC	Prepare for conference call; conference call with staff; revise sign ordinance draft.	1.5
12/01/2006	CJC	Revise sign ordinance draft; research amortization; email to staff.	1.9
12/06/2006	CJC	Review and respond to email from H. McGinnes regarding signs.	0.2
12/07/2006	CJC	Review email from H. McGinnes.	0.1
12/10/2006	CJC	Review email from H. McGinnes and respond.	0.1

SERVICES

Date	Person	Description of Services	Hours	
12/11/2006	CJC	Review email from H. McGinnes; telephone call to K. Forsyth regarding signs and BZAC schedule; telephone call to F. Lopez regarding signs and email; review voicemail from F. Lopez.	0.7	
12/12/2006	CJC	Email to staff and legal regarding schedule; review and respond to email from K. Forsyth; review and respond to email from K. Forsyth regarding schedule.	0.3	
12/14/2006	CJC	Review email from K. Forsyth regarding signs; revise document sign changes and email to K. Forsyth; review email from K. Forsyth; review email from H. McGinnes; email to L. Cuellar.	0.7	
Total Professional Services			15.8	\$2,607.00

BILLING RECAP

		Hours	Rate	Amount
CJC	Cindy J. Crosby	15.8	\$165.00	\$2,607.00

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$0.57
Westlaw Research	\$222.07
Total Disbursements	\$222.64

Total Services	\$2,607.00
Total Disbursements	\$222.64
Total Current Charges	\$2,829.64
PAY THIS AMOUNT	\$2,829.64

2/8/07
 PAID
 00649544

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

December 31, 2006
Client: 001106
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Invoice #: 61387
Bill Atty: PLA

Page: 1

RE: Zoning and Land Use Regulation

For Professional Services Rendered Through December 15, 2006

SERVICES

Date	Person	Description of Services	Hours
11/16/2006	CJC	Telephone conference with H. McGinnes regarding signs.	0.7
11/17/2006	CJC	Review and revise sign ordinance.	1.4
11/19/2006	CJC	Research City sign ordinance.	2.4
11/20/2006	CJC	Draft email; revise draft of sign ordinance.	3.0
11/21/2006	CJC	Revise sign ordinance; email to H. McGinnes; telephone call to H. McGinnes.	2.4
11/22/2006	CJC	Review and respond to two emails from H. McGinnes regarding signs and setting up meeting.	0.2
11/27/2006	CJC	Review and respond to email from K. Forsyth; review and respond to email from H. McGinnes.	0.2
11/30/2006	CJC	Prepare for conference call; conference call with staff; revise sign ordinance draft.	1.5
12/01/2006	CJC	Revise sign ordinance draft; research amortization; email to staff.	1.9
12/06/2006	CJC	Review and respond to email from H. McGinnes regarding signs.	0.2
12/07/2006	CJC	Review email from H. McGinnes.	0.1
12/10/2006	CJC	Review email from H. McGinnes and respond.	0.1

December 31, 2006
Client: 001106
Matter: 000005
Invoice #: 61387

Page: 2

SERVICES

Date	Person	Description of Services	Hours
12/11/2006	CJC	Review email from H. McGinnes; telephone call to K. Forsyth regarding signs and BZAC schedule; telephone call to F. Lopez regarding signs and email; review voicemail from F. Lopez.	0.7
12/12/2006	CJC	Email to staff and legal regarding schedule; review and respond to email from K. Forsyth; review and respond to email from K. Forsyth regarding schedule.	0.3
12/14/2006	CJC	Review email from K. Forsyth regarding signs; revise document sign changes and email to K. Forsyth; review email from K. Forsyth; review email from H. McGinnes; email to L. Cuellar.	0.7
Total Professional Services			15.8

\$2,607.00

LONG RECAP

	Hours	Rate	Amount
CJC Cindy J. Crosby	15.8	\$165.00	\$2,607.00

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$0.57
Westlaw Research	\$222.07
Total Disbursements	\$222.64

Total Services	\$2,607.00
Total Disbursements	\$222.64
Total Current Charges	\$2,829.64

PAY THIS AMOUNT	\$2,829.64
------------------------	-------------------

Account: BICKERSTAFF HEATH SMILEY ET AL, AUSTIN TX
Date Range: November 01, 2006 - November 30, 2006
Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Tax Amount	Total Charge
Client : 106-000-CJC							
User Name CROSBY,CINDY (5846619)							
Day 11/03/2006							
Totals for Included	0:08:57	11	11	0:08:57	\$208.31	\$13.76	\$222.07
Totals for Day 11/03/2006	0:08:57	11	11	0:08:57	\$208.31	\$13.76	\$222.07
Totals for User Name CROSBY,CINDY (5846619)	0:08:57	11	11	0:08:57	\$208.31	\$13.76	\$222.07
Totals for Client 1106-000-CJC	0:08:57	11	11	0:08:57	\$208.31	\$13.76	\$222.07

NOVEMBER 2006 CLIENT LONG DISTANCE TELEPHONE CHARGES

EMPL	CLIENT #	DATE / TIME	PHONE #	LNGL	LOCATION		AMT	W/TAX
7879	110605	2006-11-10 09:07:59.700	915-541-4550	2.8	EL PASO	TX	0.12	
	110605 Total				1106.05		0.12	0.18
7879	1106005	2006-11-21 13:56:50.000	915-541-4550	2.2	EL PASO	TX	0.09	
7879	1106005	2006-11-13 17:19:47.100	915-541-4550	4.1	EL PASO	TX	0.17	
	1106005 Total				1106.05		0.26	0.39
					Total Charges			0.57

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

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Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

December 31, 2006

Client: 001106

Matter: 000006

Invoice #: 61388

Bill Atty: PLA

Page: 1

RE: Thunder Canyon PID

For Professional Services Rendered Through December 15, 2006

SERVICES

Date	Person	Description of Services	Hours
11/19/2006	CJC	Review and forward email from R. Connor to T. Pollan.	0.1
11/20/2006	CJC	Review and forward email from B. Studer to T. Pollan.	0.1
11/22/2006	TMP	Work on newspaper notice.	0.7
11/22/2006	CJC	Review email and respond, M&B; forward to T. Pollan; review and forward email regarding amount of assessments.	0.2
11/27/2006	TMP	Prepare newspaper notice.	0.8
11/27/2006	CJC	Review email from T. Pollan regarding newspaper notice.	0.3
11/28/2006	TMP	Revise newspaper notice; conference with C. Crosby regarding changes.	0.5
11/28/2006	CJC	Conference with T. Pollan and revise notice; email same to T. Cullen Garney; review and respond to email from T. Cullen Garney; review and respond to email from R. Connor; review two emails from T. Cullen Garney; review two emails and respond to one from T. Cullen Garney.	0.6
11/29/2006	CJC	Revise notice and review.	0.2
11/30/2006	TMP	Prepare for and participate in conference call regarding PID; prepare resolution for public hearing and notices.	1.6
11/30/2006	CJC	Prepare for telephone conference; conference with City and bond counsel; prepare resolution.	1.4

December 31, 2006
Client: 001106
Matter: 000006
Invoice #: 61388

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
12/01/2006	TMP	Prepare agenda item for notice and hearing.	0.2	
12/01/2006	CJC	Revise resolution; revise newspaper notice; email same to staff.	0.6	
12/06/2006	CJC	Review and respond to email from T. Cullen Garney; review two emails from T. Cullen Garney; respond to one.	0.2	
12/10/2006	CJC	Review email from T. Cullen Garney; forward same to T. Pollan.	0.1	
12/15/2006	CJC	Review email from T. Cullen Garney regarding schedule; forward same to T. Pollan.	0.1	
Total Professional Services			7.7	\$1,593.50

BILLING RECAP

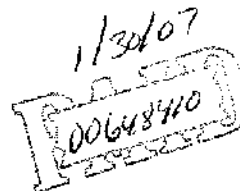
		Hours	Rate	Amount
TMP	Tom Pollan	3.8	\$250.00	\$950.00
CJC	Cindy J. Crosby	3.9	\$165.00	\$643.50

Total Services \$1,593.50
Total Current Charges \$1,593.50

PAY THIS AMOUNT

\$1,593.50

*approved
tdg 1/2/07*



Bickerstaff, Heath, Pollan & Caroom, L.L.P.

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Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

November 29, 2006

Client: 001106

Matter: 000006

Invoice #: 61120

Bill Atty: PLA

Page: 1

RE: Thunder Canyon PID

For Professional Services Rendered Through November 15, 2006

SERVICES

Date	Person	Description of Services	Hours
11/10/2006	CJC	Review email from T. Cullen Garney and call; receive telephone call from T. Cullen Garney; send email to P. Akers and K. Patrick; conference with T. Pollan regarding PID; review and revise Thunder Canyon PID; email to T. Cullen Garney; conference with T. Pollan.	1.5
11/11/2006	CJC	Review email from T. Cullen Garney and respond; forward to T. Pollan; print file.	0.2
11/13/2006	TMP	Review PID documents.	1.0
11/13/2006	CJC	Conference with T. Pollan; review email from T. Cullen Garney; review email from T. Cullen Garney, resolution and petition; forward to T. Pollan.	0.2
11/14/2006	TMP	Review new PID documents, petition, description, plat, etc.; organize issues.	1.0
11/14/2006	CJC	Conference with T. Pollan; email to T. Cullen Garney; receive email from T. Cullen Garney and forward same to T. Pollan.	0.7
11/15/2006	TMP	Prepare for conference call; conference call with T. Cullen-Garney, R. Connor and C. Crosby regarding PID issues.	0.7

November 29, 2006
Client: 001106
Matter: 000006
Invoice #: 61120

Page: 2

SERVICES

Date	Person	Description of Services	Hours
11/15/2006	CJC	Telephone call from T. Cullen Garney; conference with T. Pollan; conference call with T. Cullen Garney, R. Connor and T. Pollan; review email from T. Cullen Garney and forward same to T. Pollan.	0.9
Total Professional Services			6.2
			\$1,252.50

BILLING RECAP

		Hours	Rate	Amount
TMP	Tom Pollan	2.7	\$250.00	\$675.00
CJC	Cindy J. Crosby	3.5	\$165.00	\$577.50

Total Services \$1,252.50
Total Current Charges \$1,252.50

PAY THIS AMOUNT

\$1,252.50

Approved
12-7-06

12/8/06
PAID
00612279

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

September 29, 2006
Client: 001106
Matter: 000005
Invoice #: 60717
Bill Atty: PLA

Page: 1

RE: Zoning and Land Use Regulation

For Professional Services Rendered Through September 15, 2006

SERVICES

Date	Person	Description of Services	Hours
08/31/2006	CJC	Conference with K. Forsyth and M. Grissom regarding BZAC schedule and landscape ordinance; conference with K. Forsyth regarding BZAC density and dimensional standards.	5.5
09/01/2006	CJC	Travel to City Hall; review landscape ordinance; meeting with K. Forsyth regarding definitions; meeting with K. Forsyth, A. Shubert and F. Lopez regarding sign ordinance; meeting with K. Forsyth; meeting with A. Shubert.	6.7
09/02/2006	CJC	Return to Austin from El Paso (2.5 hours total - no charge).	0.0
09/04/2006	CJC	Work on landscape ordinance.	0.8
09/06/2006	CJC	Research landscape and sign ordinance; research and revise landscape ordinance; respond to email to K. Forsyth and M. Grissom regarding same.	3.5
09/07/2006	CJC	Prepare email to El Paso regarding landscape ordinance with draft; review email from E. Hengen regarding PWSF ordinance (cell tower); review Council PWSF amendment and email to E. Hengen; telephone call to M. Grissom regarding landscape; work on landscape ordinance.	1.6
09/08/2006	CJC	Revise draft of landscape ordinance; email same to E. Hengen and M. Grissom; review cell tower revisions; email to K. Forsyth and E. Hengen; review and revise Title 5 business license.	4.6

September 29, 2006
Client: 001106
Matter: 000005
Invoice #: 60717

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
09/11/2006	CJC	Political signs research for sign ordinance; draft language; email to F. Lopez and K. Forsyth regarding latest draft.	2.1	
09/12/2006	CJC	Email political sign ordinance to K. Forsyth, F. Lopez and E. Hengen; respond to email from F. Lopez; review email from A. Shubert and respond regarding zoning direction and time frame; email drafts to H. McGinnes; work on Title 5 ordinance.	0.7	
09/13/2006	CJC	Revise landscape ordinance; research TAC and Local Government Code; email draft ordinance and memo to staff.	4.9	
09/15/2006	CJC	Review and revise Title 5 (fees) ordinance; send email to staff with draft.	3.2	
Total Professional Services			33.6	\$5,544.00

BILLING RECAP

		Hours	Rate	Amount
CJC	Cindy J. Crosby	33.6	\$165.00	\$5,544.00

DISBURSEMENTS

Description of Disbursements	Amount
C. Crosby - Airfare expense to El Paso, 09/02/2006.	\$93.00
Postage	\$0.63
Total Disbursements	\$93.63

September 29, 2006
Client: 001106
Matter: 000005
Invoice #: 60717

Page: 3

Total Services	\$5,544.00
Total Disbursements	\$93.63
Total Current Charges	\$5,637.63
PAY THIS AMOUNT	\$5,637.63

*Approved
Shirley Cullen-Gamble
10-5-06*

10/11/06
PAID
00636285

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

818 Congress Avenue

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Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

October 31, 2006

Client: 001106

Matter: 000005

Invoice #: 60959

Bill Atty: PLA

Page: 1

RE: Zoning and Land Use Regulation

For Professional Services Rendered Through October 15, 2006

SERVICES

Date	Person	Description of Services	Hours
09/21/2006	CJC	Email to K. Forsyth regarding previous drafts and non-conforming; review email from K. Forsyth; non-conforming research.	0.5
09/22/2006	CJC	Review emails from K. Forsyth.	0.1
09/25/2006	CJC	Review and research non-conforming ordinance; telephone call from A. Shubert and email from K. Forsyth regarding signs and sign permits; research Title 5 and Title 18; revise draft for Title 5 and email same to staff; revise non-conforming ordinance; review and respond by email to E. Hengen regarding sign ordinance.	3.5
09/26/2006	CJC	Review and respond to email from L. Nichols regarding Title 5 and sign permits and fees; drafting and research regarding non-conforming ordinance; send email to K. Forsyth regarding policy direction.	3.7
09/27/2006	CJC	Review and respond to email from A. Shubert and staff regarding non-conforming; receive and respond to email from A. Shubert regarding Title 5; revise ordinance; research regarding Title 5; research Title 5 and revise ordinance; email same to A. Shubert and staff; review sign ordinance; telephone call and email to K. Forsyth regarding sign ordinance.	3.8

October 31, 2006

Client: 001106

Matter: 000005

Invoice #: 60959

Page: 2

SERVICES

Date	Person	Description of Services	Hours
09/28/2006	CJC	Review and revise sign ordinance; email same to staff; research annexation and non-conforming; send email to K. Forsyth.	2.3
09/29/2006	CJC	Email to K. Forsyth regarding zoning/status, BZAC - respond to two emails; review and revise supplemental use standards.	1.6
10/01/2006	CJC	Review email from H. McGinnes regarding definition.	0.1
10/03/2006	CJC	Review supplemental standards.	1.4
10/04/2006	CJC	Review and respond to email from M. Grissom regarding landscape; review email from M. Grissom; send email to H. McGinnes and E. Hengen regarding landscape; research landscape ordinance - "landscape contractor".	0.9
10/05/2006	CJC	Research and revise landscape ordinance; send three emails to staff; review and revise supplemental standard; emails to and from K. Forsyth regarding schedule.	3.5
10/06/2006	CJC	Review and respond to email from H. McGinnes; review two emails from H. McGinnes regarding landscape; review and revise supplemental standards; review email from H. McGinnes and K. Forsyth; review landscape ordinance and respond; email to K. Forsyth draft of supplemental use regulations; travel to El Paso (5.0 hours total - no charge for 2.5 hours travel).	2.5
10/09/2006	CJC	Meet with Planning staff; revision/review of supplemental regulations, schedule and landscape ordinance.	3.7
10/10/2006	CJC	Travel to City Hall; meet with Planning and Legal staff regarding signs, supplemental regulations, Title 5; review and revise Title 5; review and revise sign ordinance; return to Austin (7.9 hours total - no charge for 1.5 hours travel).	6.4
10/11/2006	CJC	Revise landscape ordinance; receive voicemail and return call to L. Gordon and H. McGinnes regarding sexually oriented business ordinance; send email to same; email landscape ordinance to staff.	1.7
10/12/2006	CJC	Review and respond to email from H. McGinnes regarding Construction Board; review construction ordinance; revise Title 5 and landscape ordinances; email same to staff; review two emails from staff regarding landscape; review and respond to email from L. Nichols regarding Title 5; revise ordinance and review issues; email same to staff; respond to email from A. Shubert; revise draft.	1.9
10/13/2006	CJC	Revise sign ordinance; revise sign ordinance and email same to staff; review two emails and respond to one.	0.8

Total Professional Services

38.4

\$6,336.00

October 31, 2006

Client: 001106

Matter: 000005

Invoice #: 60959

Page: 3

BILLING RECAP

		Hours	Rate	Amount
CJC	Cindy J. Crosby	38.4	\$165.00	\$6,336.00

Total Services \$6,336.00

Total Current Charges \$6,336.00

PAY THIS AMOUNT \$6,336.00



Bickerstaff, Heath, Pollan & Caroom, L.L.P.

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Fax (512) 320-5838

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

November 29, 2006
Client: 001106
Matter: 000005
Invoice #: 61119
Bill Atty: PLA

Page: 1

RE: Zoning and Land Use Regulation

For Professional Services Rendered Through November 15, 2006

SERVICES

Date	Person	Description of Services	Hours
10/16/2006	CJC	Review email from H. McGinnes.	0.1
10/20/2006	CJC	Telephone call to K. Forsyth to discuss zoning amendment and confer with H. McGinnes; draft and revise master zoning ordinance and penalty language.	1.4
10/23/2006	CJC	Review and revise 20.06 and 20.08 research and email to K. Forsyth.	2.7
10/24/2006	CJC	Review and respond to email from K. Forsyth; review email from K. Forsyth regarding UP District.	0.3
10/30/2006	CJC	Research and revise section 20.08.040 new uses; email same to K. Forsyth.	0.7
10/31/2006	CJC	Research and review supplemental regulations; review two emails and respond to H. McGinnes regarding sign ordinance; research and revise supplemental regulations; email to K. Forsyth regarding same.	2.5
11/01/2006	CJC	Review and respond to email from K. Forsyth.	0.1
11/02/2006	CJC	Email status update to staff regarding zoning; review email from H. McGinnes regarding signs; revise penalty provision and master ordinance; email both to staff; review and respond to email from H. McGinnes regarding sign ordinance and memorials.	1.2
11/03/2006	CJC	Telephone call to H. McGinnes regarding signs.	0.1

November 29, 2006

Client: 001106

Matter: 000005

Invoice #: 61119

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
11/06/2006	CJC	Review and revise sign ordinance; email same to staff; review and respond to email from H. McGinnes regarding signs.	2.0	
11/07/2006	CJC	Send email to K. Forsyth; review two emails from K. Forsyth regarding zoning and signs.	0.2	
11/15/2006	CJC	Receive and respond to email from H. McGinnes regarding signs.	0.1	
Total Professional Services			11.4	\$1,881.00

BILLING RECAP

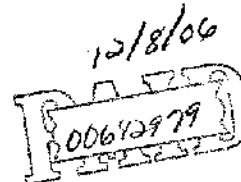
	Hours	Rate	Amount
CJC Cindy J. Crosby	11.4	\$165.00	\$1,881.00

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$1.68
Total Disbursements	\$1.68

Total Services	\$1,881.00
Total Disbursements	\$1.68
Total Current Charges	\$1,882.68

PAY THIS AMOUNT	\$1,882.68
------------------------	-------------------



Bickerstaff, Heath, Pollan & Caroom, L.L.P.

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(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
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El Paso, TX 79901
Attention: City Attorney

December 31, 2006
Client: 001106
Matter: 000005
Invoice #: 61387
Bill Atty: PLA

Page: 1

RE: Zoning and Land Use Regulation

For Professional Services Rendered Through December 15, 2006

SERVICES

Date	Person	Description of Services	Hours
11/16/2006	CJC	Telephone conference with H. McGinnes regarding signs.	0.7
11/17/2006	CJC	Review and revise sign ordinance.	1.4
11/19/2006	CJC	Research City sign ordinance.	2.4
11/20/2006	CJC	Draft email; revise draft of sign ordinance.	3.0
11/21/2006	CJC	Revise sign ordinance; email to H. McGinnes; telephone call to H. McGinnes.	2.4
11/22/2006	CJC	Review and respond to two emails from H. McGinnes regarding signs and setting up meeting.	0.2
11/27/2006	CJC	Review and respond to email from K. Forsyth; review and respond to email from H. McGinnes.	0.2
11/30/2006	CJC	Prepare for conference call; conference call with staff; revise sign ordinance draft.	1.5
12/01/2006	CJC	Revise sign ordinance draft; research amortization; email to staff.	1.9
12/06/2006	CJC	Review and respond to email from H. McGinnes regarding signs.	0.2
12/07/2006	CJC	Review email from H. McGinnes.	0.1
12/10/2006	CJC	Review email from H. McGinnes and respond.	0.1

December 31, 2006
Client: 001106
Matter: 000005
Invoice #: 61387

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
12/11/2006	CJC	Review email from H. McGinnes; telephone call to K. Forsyth regarding signs and BZAC schedule; telephone call to F. Lopez regarding signs and email; review voicemail from F. Lopez.	0.7	
12/12/2006	CJC	Email to staff and legal regarding schedule; review and respond to email from K. Forsyth; review and respond to email from K. Forsyth regarding schedule.	0.3	
12/14/2006	CJC	Review email from K. Forsyth regarding signs; revise document sign changes and email to K. Forsyth; review email from K. Forsyth; review email from H. McGinnes; email to L. Cuellar.	0.7	
Total Professional Services			15.8	\$2,607.00

ING RECAP

CJC Cindy J. Crosby

Hours	Rate	Amount
15.8	\$165.00	\$2,607.00

DISBURSEMENTS

Description of Disbursements

Long distance telephone charges

Amount

\$0.57

Westlaw Research

\$222.07

Total Disbursements

\$222.64

Total Services

\$2,607.00

Total Disbursements

\$222.64

Total Current Charges

\$2,829.64

PAY THIS AMOUNT

\$2,829.64

Is this correct?

*1/18/07
\$165.00*

Bickerstaff, Heath, Pollan & Caroom, L.L.P.

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

December 31, 2006
Client: 001106
Matter: 000006
Invoice #: 61388
Bill Atty: PLA

Page: 1

RE: Thunder Canyon PID

For Professional Services Rendered Through December 15, 2006

SERVICES

Date	Person	Description of Services	Hours
11/19/2006	CJC	Review and forward email from R. Connor to T. Pollan.	0.1
11/20/2006	CJC	Review and forward email from B. Studer to T. Pollan.	0.1
11/22/2006	TMP	Work on newspaper notice.	0.7
11/22/2006	CJC	Review email and respond, M&B; forward to T. Pollan; review and forward email regarding amount of assessments.	0.2
11/27/2006	TMP	Prepare newspaper notice.	0.8
11/27/2006	CJC	Review email from T. Pollan regarding newspaper notice.	0.3
11/28/2006	TMP	Revise newspaper notice; conference with C. Crosby regarding changes.	0.5
11/28/2006	CJC	Conference with T. Pollan and revise notice; email same to T. Cullen Garney; review and respond to email from T. Cullen Garney; review and respond to email from R. Connor; review two emails from T. Cullen Garney; review two emails and respond to one from T. Cullen Garney.	0.6
11/29/2006	CJC	Revise notice and review.	0.2
11/30/2006	TMP	Prepare for and participate in conference call regarding PID; prepare resolution for public hearing and notices.	1.6
11/30/2006	CJC	Prepare for telephone conference; conference with City and bond counsel; prepare resolution.	1.4

December 31, 2006
Client: 001106
Matter: 000006
Invoice #: 61388

Page: 2

SERVICES

Date	Person	Description of Services	Hours
12/01/2006	TMP	Prepare agenda item for notice and hearing.	0.2
12/01/2006	CJC	Revise resolution; revise newspaper notice; email same to staff.	0.6
12/06/2006	CJC	Review and respond to email from T. Cullen Garney; review two emails from T. Cullen Garney; respond to one.	0.2
12/10/2006	CJC	Review email from T. Cullen Garney; forward same to T. Pollan.	0.1
12/15/2006	CJC	Review email from T. Cullen Garney regarding schedule; forward same to T. Pollan.	0.1
Total Professional Services			7.7
			\$1,593.50

LINE RECAP

		Hours	Rate	Amount
TMP	Tom Pollan	3.8	\$250.00	\$950.00
CJC	Cindy J. Crosby	3.9	\$165.00	\$643.50

Total Services \$1,593.50
Total Current Charges \$1,593.50

PAY THIS AMOUNT

\$1,593.50

*approved
by 1/1/07*

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charles McNabb

August 29, 2008

Client: 001106

Matter: 000008

Invoice #: 67871

Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso



For Professional Services Rendered Through August 15, 2008

SERVICES

Date	Person	Description of Services	Hours
07/21/2008	CRK	Draft and review appellant's brief.	0.5
07/25/2008	CRK	Draft and review appellant's brief.	1.0
08/04/2008	CRK	Research, draft and review appellant's brief.	4.0
08/04/2008	AA	Conference with K. Nieman; prepare for City Council Executive Session.	2.5
08/05/2008	CRK	Draft and review appellant's brief.	3.4
08/05/2008	AA	Prepare for and attend City Council appearance.	1.2
08/06/2008	CRK	Draft and review appellant's brief.	3.4
08/07/2008	CRK	Review appellate record; draft and review appellant's brief.	3.7
08/09/2008	CRK	Review appellate record; draft and review appellant's brief.	4.0
08/10/2008	CRK	Review appellate record; draft and review appellant's brief.	8.4
08/11/2008	CRK	Review appellant record; draft and review revisions to appellants' brief; telephone calls to K. Nieman regarding brief revisions.	6.0
8/11/2008	AA	Conference with C. Kimbrough; two conferences with K. Nieman; work on appellate brief.	2.5
08/11/2008	DB	Proof brief; compile index of authorities; cite check; gather appendix documents.	1.4

August 29, 2008

Client: 001106

Matter: 000008

Invoice #: 67871

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
08/12/2008	AA	Finalize brief; conference with C. Kimbrough on prescriptive easement issue; file brief at courthouse.	2.8	
08/13/2008	AA	Conference with K. Nieman and C. Kimbrough.	0.5	
Total Professional Services			45.3	\$7,327.50

BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	9.5	\$165.00	\$1,567.50
CRK	Charles Kimbrough	34.4	\$165.00	\$5,676.00
DB	Deborah Broadway	1.4	\$60.00	\$84.00

DISBURSEMENTS

Description of Disbursements	Amount
Rosa M. Moreno - Court Reporter.	\$528.00
Overnight delivery service	\$35.06
Long distance telephone charges	\$0.20
Fax charges	\$0.75
American Express-(I) - Clerk record, C. Kimbrough, 07/14/08.	\$41.76
Delivery Service	\$26.79
Copying charges	\$73.95
Total Disbursements	\$706.51

August 29, 2008

Client: 001106

Matter: 000008

Invoice #: 67871

Page: 3

Total Services \$7,327.50

Total Disbursements \$706.51

Total Current Charges

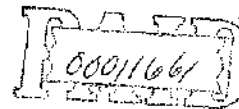
\$8,034.01

PAY THIS AMOUNT

\$8,034.01

KMN
9/8/08

9/10/08



Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charlie McNabb

August 29, 2008

Client: 001106

Matter: 000007

Invoice #: 67870

Bill Atty: PLA

Page: 1

RE: Humphries Lawsuit

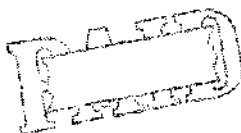
For Professional Services Rendered Through August 15, 2008

SERVICES

Date	Person	Description of Services	Hours
07/24/2008	CJC	Telephone call with district clerk's office and court regarding filing of final judgment; e-mail to both regarding same.	0.5
07/28/2008	CJC	Telephone call to M. Andrade regarding status of final file-marked judgment; send e-mail to M. Andrade regarding same; review and respond to e-mail from district clerk's office regarding same.	0.2
Total Professional Services			0.7
			\$115.50

BILLING RECAP

CJC Cindy Crosby



Hours	Rate	Amount
0.7	\$165.00	\$115.50

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$0.99
Total Disbursements	\$0.99

August 29, 2008

Client: 001106

Matter: 000007

Invoice #: 67870

Page: 2

Total Services \$115.50

Total Disbursements \$0.99

Total Current Charges \$116.49

PAY THIS AMOUNT **\$116.49**

9/10/08

9/17/08
00011803

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

August 29, 2008

Client: 001106

Matter: 000006

Invoice #: 67869

Bill Atty: PLA

Page: 1

RE: Thunder Canyon PID

For Professional Services Rendered Through August 15, 2008

SERVICES

Date	Person	Description of Services	Hours
07/16/2008	CJC	Review and respond to e-mail from T. Cullen-Garney regarding PID assessment; draft redline public notice and notice to property owners; e-mail to T. Cullen-Garney with analysis of state law.	0.8
07/28/2008	CJC	Telephone call with T. Cullen-Garney regarding need for public notice and publication if no changes in assessment amount and procedure.	0.2
07/30/2008	CJC	Final review of draft resolution for annual review of PID service plan and assessment; forward redline resolution to T. Cullen-Garney with legal analysis of annual requirements.	0.3

Total Professional Services 1.3

\$214.50

BILLING RECAP

		Hours	Rate	Amount
CJC	Cindy Crosby	1.3	\$165.00	\$214.50

August 29, 2008

Client: 001106

Matter: 000006

Invoice #: 67869

Page: 2

Total Services \$214.50

Total Current Charges \$214.50

PAY THIS AMOUNT **\$214.50**

Bickerstaff Heath Delgado Acosta LLP

818 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charlie McNabb

June 27, 2008

Client: 001106

Matter: 000007

Invoice #: 66593

Bill Atty: PLA

Page: 1

RE: Humphries Lawsuit

For Professional Services Rendered Through June 15, 2008

SERVICES

Date	Person	Description of Services	Hours	
05/16/2008	CJC	Final revision to judgment and cover summary letter; e-mail same to court and City Attorney's office; receive and review proposed judgment order, motion to strike, and letters from petitioners/Humphries; draft letter and order in response to petitioners, motion to strike and request for extension of time; exchange numerous e-mails with court coordinator; e-mail summary update of status to City Attorney's office and chair of ZBA.	3.9	
06/06/2008	CJC	Review e-mail from court coordinator regarding proposed timeline for final judgment; forward same to City Attorney's office and chair of ZBA.	0.1	
06/09/2008	CJC	Review e-mail from R. Humphries regarding provision of letter to court.	0.1	
06/13/2008	CJC	Review letter from R. Humphries to court regarding summary of case; forward to City Attorney's office.	0.2	
Total Professional Services			4.3	\$709.50

June 27, 2008

Client: 001106

Matter: 000007

Invoice #: 66593

Page: 2

BILLING RECAP

	Hours	Rate	Amount
CJC Cindy J. Crosby	4.3	\$165.00	\$709.50

DISBURSEMENTS

Description of Disbursements	Amount
C. Crosby - Meal expense, El Paso, 05/14/08.	\$15.00
Fax charges	\$6.00
Overnight delivery service	\$37.35
C. Crosby - Parking, El Paso, 05/14/08.	\$25.25
C. Crosby - Car rental, El Paso, 05/14/08.	\$39.52 ✓
C. Crosby - Fuel expense, El Paso, 05/14/08.	\$12.26
Long distance telephone charges	\$0.20
Total Disbursements	\$135.58

Total Services	\$709.50
Total Disbursements	\$135.58
Total Current Charges	\$845.08

PAY THIS AMOUNT

\$845.08

7/25/08
OK
JPS

7/29/08
PAID
00010500



Invoice Number	Invoice Date	Account Number	Page
2-703-50909	May 15, 2008		16 of 28

Tracking ID: 953746539518 continued

FedEx Use 000000000/0000136/_ Total Charge USD \$16.11

Dropped off: May 08, 2008 Cost Ref: Cindy Crosby 110667 Ref #2:
Payor: Shipper Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 75.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	CAFF	Sender	Recipient
Tracking ID	953746539529	BIIDA LLP	Hon. Angelica Juarez Barill
Service Type	FedEx Priority Overnight	Bickerstaff Heath Delgado Acos	364th District Court
Package Type	FedEx Pak	816 Congress Avenue	500 E. San Antonio, Suite 701
Zone	04	AUSTIN TX 78701-2443 US	EL PASO TX 79901 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	May 08, 2008 11:03	Transportation Charge	33.20
Svc Area	A1	Fuel Surcharge	7.47
Signed by	AJUAREZ	Discount	-3.32
FedEx Use	000000000/0001530/_	Total Charge	USD \$37.35

Reimbursement Form / Expense Report

✓ 30243

NAME: Cindy J. Crosby

DATE: 5/15/2008

CLIENT NUMBER: 1106-007

BUSINESS PURPOSE: Attend court hearing

DATE(S) OF EXPENSE(S): 5/14/2008

DESTINATION/COMMENT: El Paso

Expenses To Be Reimbursed (Expense Check will Be Issued)
(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							-
Mileage @ \$0.505/Mile-Enter Mileage>							
Car Rental	39.52	✓					39.52
Fuel	12.26	✓					12.26
Parking	20.00	3.75	1.50	✓			25.25
Airfare							-
Hotel							-
Meals	15.00	✓					15.00
Other:							-
Total to Be Reimbursed							92.03

Expenses Charged on Firm American Express Card (No Reimbursement Required)
(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							-
Car Rental							-
Fuel							-
Parking							-
Airfare							-
Hotel							-
Meals							-
Other:							-
Total AMEX Charges							-

Signature: Cindy Crosby 5/15/08 Date: _____

Approval: _____ Date: _____

Kings X
4119 N. Mesa
915-544-4785

Server: Angelina DOB: 05/14/2008
05:19 PM 05/14/2008
CROSBY CAROLYN/1 1/10035

AMEX 1048619
Card #XXXXXXXXXX1008 Exp:0410
Magnetic card present: CROSBY CAROLYN
Approval: 571390

Amount: 12.50
+ Tip: 2.50
= Total: 15.00

Approval: 571390

Thanks! Come again.

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM

1D48466880-001

DATE 05/14/08
TIME 7:28 PM
AUTH# 546424

AMEX
ACCOUNT NUMBER
XXXX XXXXXX X1008
CROSBY/CAROLYN

PUMP PRODUCT PPG
01 UNLD \$3.659

GALLONS TOTAL
3.352 \$12.26

Store #1362
1250 Airway
El Paso TX

05/14/08 05:19 PM
CROSBY CAROLYN/1
1/10035
1048619
XXXXXXXXXX1008
Exp:0410
Magnetic card present: CROSBY CAROLYN
Approval: 571390
Amount: 12.50
+ Tip: 2.50
= Total: 15.00
Thanks! Come again.



6701 CONVAIR RD
AIRPORT TERMINAL
EL PASO, TX 79925
TEL (915) 779-2532 FAX 775-0551

FOR OUR LOWEST RATES!

CONTRACT NO.

00768323

ELP
OUT ELP AP
R C IN ELP AP

AN INDEPENDENT BUDGET SYSTEM LICENSEE
MINIMUM CHARGE - 1 DAY PLUS MILEAGE DAILY RATE IS BASED ON 24 HOUR DAY

WRITTEN 05/13/08
RENTAL AGREEMENT PAGE 3

REPLACED CAR		OWNING LOCATION	CAR
AROLYN	CROSBY		ELP
XXX	15008641	CAR NO.	4991766
		LICENSE NO.	DNX-551
TX	78745	MODEL	BLUE SIENNA MINIV
09/10/09	TX	TIME IN	05/14/08 1941
		TIME OUT	05/13/08 1945
		MILEAGE IN	1 0 2 3 7
		MILEAGE OUT	1 0 1 2 4
		MILES DRIVEN	1 1 3

ADDITIONAL DRIVER
NONE AUTHORIZED
ON RESE SUM. 3 11 CH
LICENSE NUMBER

DATE OF BIRTH

MILEAGE CAP (IF ANY)

DENT ON HOOD CH 2-4 DENT

EXPIRATION DATE

STATE

RENTER'S INIT.

RATE CODE

LOCAL ADDRESS/CONTACT

MLS

MLS

I AGREE TO RETURN THIS VEHICLE ON OR BEFORE THE INDICATED DUE BACK DATE TO THE SAME LOCATION AT WHICH IT WAS RENTED OR TO THE BUDGET OFFICE SPECIFIED IN THE BOX BELOW. A DROP CHARGE MAY APPLY IF CAR IS RETURNED TO OTHER THAN RENTING LOCATION.

HRS

HRS

TACK BY: TIME: OTHER AUTHORIZED RETURN:

DAY

DAY

REMARKS

WKS

WKS

0028.97/0169.97/0000/0.00

The Texas personal automobile insurance policy provides coverage for the legal liabilities of the policyholder in connection with the loss of or damage to a rented vehicle except for damages caused intentionally. Therefore, it may not be necessary for the renter to purchase the loss damage waiver. The purchase of a loss damage waiver is not mandatory. The loss damage waiver is not insurance coverage.

TOTAL TIME AND MILEAGE CHARGE

08.97

LOSS DAMAGE WAIVER (LDW)

Renter may accept or decline the Loss Damage Waiver by his initials below. If accepted, Renter agrees to the coverage at the rate shown for each day or fraction thereof. If Renter declines LDW, Renter will be responsible for the full value or any loss of or damage to the vehicle regardless of fault. If Renter accepts LDW, Renter will not be responsible for such loss or damage except as provided in Paragraph 8 on the reverse side.

PERSONAL ACCIDENT INSURANCE (PAI)
Renter initials to accept or decline PAI for accidental loss of life and medical coverage for Renter and each passenger. See Brochure for synopsis of blanket term accidental policy for rate benefits and exclusions.

Accept: Decline:

PERSONAL EFFECTS COVERAGE (PEC)
Renter initials to accept or decline PEC for coverage of personal property of Renter and his immediate family. If accepted, Renter represents to have read and understands the brochure given to him at the time of rental which describes the coverage and limits.

Accept: Decline:

Accept: Decline:

SUPPLEMENTAL LIABILITY INSURANCE (SLI)

Renter may accept or decline SLI for an excess automobile liability insurance policy for coverage for renter and each authorized driver. If accepted, Renter acknowledges to have read and understands the brochure given to Renter at the time of rental which describes the coverage and limits.

Accept: Decline:

XXXXXX

Vehicle must not be used or operated in Mexico, Canada or Washington, D.C.

Unlimited mileage, weekend special, and vacation special rates do not apply if vehicle is returned to a location other than the renting location. Rates do not include gasoline.

Off paved road use prohibited.

RENTER AGREES TO PAY FOR FUEL PURCHASE OPTION

RENTER FURNISHES ALL GAS INCLUDING TANK REFILL UPON RETURN

PREPAID VOUCHER OR COUPONS \$

DEPOSITS \$

ADDITIONAL CASH DEPOSITS \$

ADDITIONAL CASH DEPOSITS \$

DEPOSIT TOTAL \$

REFUND \$

SUBTOTAL

TOTAL CHARGE

LESS DEPOSITS

NET DUE RENTER

NET DUE BUDGET

ALL OF BUDGET'S OBLIGATIONS UNDER THIS AGREEMENT, INCLUDING ALL INSURANCE PROVISIONS HEREOF, ARE VOID IF VEHICLE IS USED OR OPERATED IN VIOLATION OF THIS RENTAL AGREEMENT. HOWEVER, RENTER'S OBLIGATIONS AND BUDGET'S RIGHTS ARE STILL IN FORCE.
RENTER AUTHORIZES BUDGET TO SUBMIT A CREDIT CARD VOUCHER (IF APPLICABLE) IN RENTER'S NAME FOR A PAYMENT.
RENTER ASSUMES RESPONSIBILITY FOR ANY AND ALL PARKING AND TRAFFIC VIOLATIONS DURING THE TERM OF THE RENTAL.

I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT.

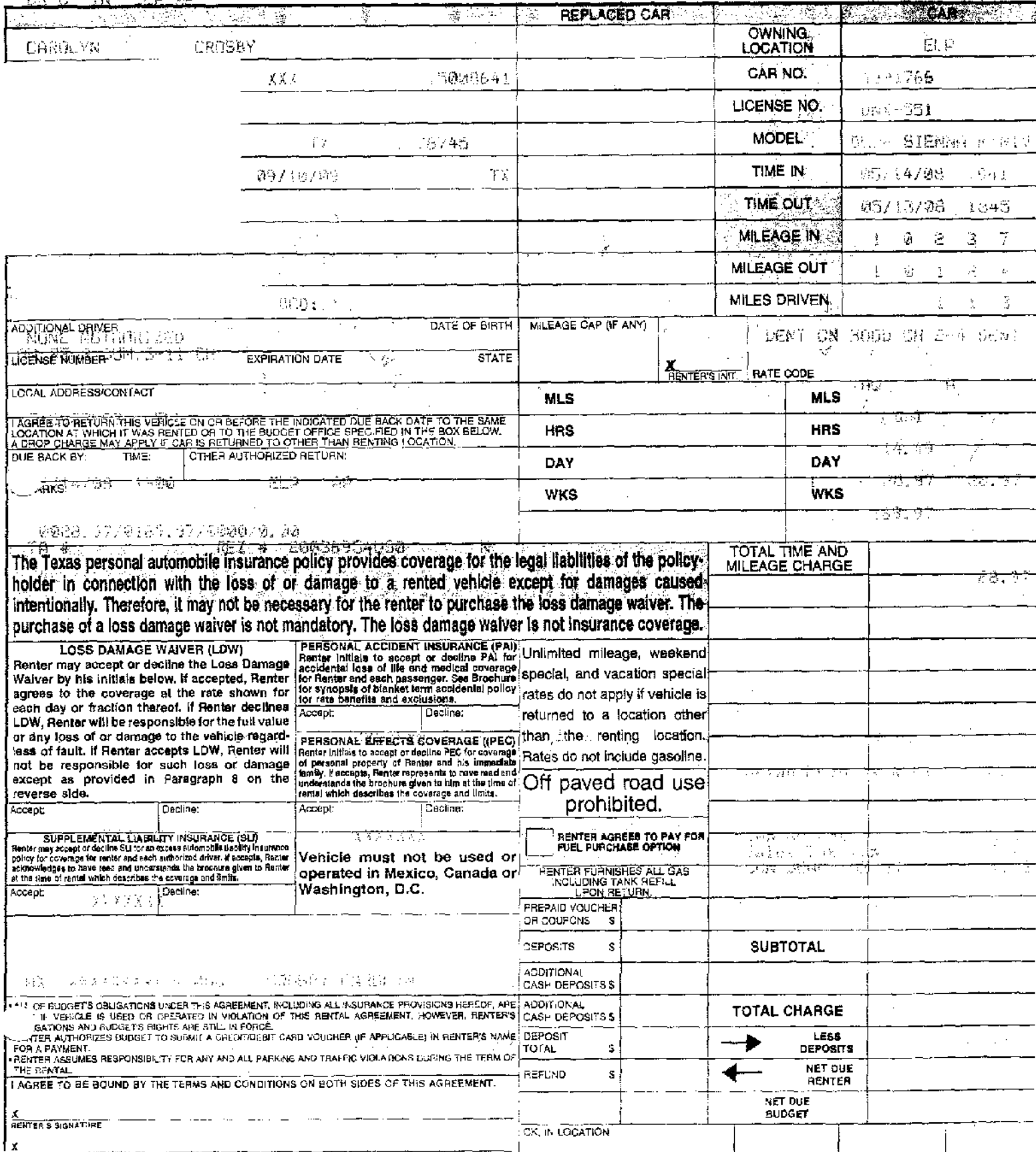
X
RENTER'S SIGNATURE

OK IN LOCATION

CLOSED BY - EMP NO.

OK

09.70



Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charlie McNabb

July 31, 2008

Client: 001106

Matter: 000007

Invoice #: 67271

Bill Atty: PLA

Page: 1

RE: Humphries Lawsuit

For Professional Services Rendered Through July 15, 2008

SERVICES

Date	Person	Description of Services	Hours
06/23/2008	CJC	Draft and send e-mail to court coordinator regarding impending judgment and objections to Humphries draft order.	0.1
06/27/2008	CJC	Exchange e-mails with J. Callan regarding open records request from R. Humphries for property on Love Road; receive and review judgment in favor of ZBA from court; forward to city attorney's office, staff, and ZBA; telephone conference with chair of ZBA, L. Nance; forward e-mail to court coordinator regarding file marked copy of judgment and petitioners previously submitted motion to strike (0.6 hour total - no charge for 0.3 hour).	0.3
06/30/2008	CJC	Receive and review e-mail from court coordinator regarding order denying motion to strike and forward to Humphries regarding status of order.	0.1
07/01/2008	CJC	Exchange e-mails with court coordinator and petitioners regarding order denying motion to strike; draft and revise order denying motion to strike and granting extension of time and forward to Humphries and court.	0.2
Total Professional Services			0.7
			\$115.50

July 31, 2008

Client: 001106

Matter: 000007

Invoice #: 67271

Page: 2

BILLING RECAP

	Hours	Rate	Amount
CJC Cindy J. Crosby	0.7	\$165.00	\$115.50

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$0.08
Total Disbursements	\$0.08

Total Services	\$115.50
Total Disbursements	\$0.08
Total Current Charges	\$115.58

PAY THIS AMOUNT

\$115.58



Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-6638

Tax ID No 74-2153894

Carbon Copy

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Karla Nieman

July 31, 2008

Client: 001106

Matter: 000008

Invoice #: 67219

Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso

For Professional Services Rendered Through July 15, 2008

SERVICES

Date	Person	Description of Services	Hours
06/17/2008	AA	Work on perfection of appeal; call to court administrator on final judgment.	0.9
06/18/2008	CRK	Draft and review revised order regarding plea to the jurisdiction; emails to K. Nieman regarding same.	0.9
06/19/2008	CRK	Draft and review revised order regarding plea to the jurisdiction; emails to opposing counsel and City staff regarding same.	0.3
06/22/2008	CRK	Draft and review notice of appeal and designation of clerk record.	1.8
06/23/2008	AA	Prepare for presentation to City Council; telephone call to K. Nieman.	1.9
06/24/2008	AA	Prepare and attend City Council Executive Session; telephone call from K. Nieman; telephone call to C. McNabb.	3.0
06/27/2008	AA	Conference with R. Moreno, court reporter for Judge Villa, regarding transcript of plea to the jurisdiction hearing; conference with M. McLean on order.	0.9
3/30/2008	AA	Conference with court administrator; two conferences with M. McLean regarding order; obtain signed order from court.	1.3

July 31, 2008

Client: 001106

Matter: 000008

Invoice #: 67219

Carbon Copy

Page: 3

Total Services	\$3,663.00
Total Disbursements	\$287.31
Total Current Charges	\$3,950.31
PAY THIS AMOUNT	\$3,950.31

OK
CAN
KAN
8/5/08

8/14/08
PAID
00011049



Invoice Number

Invoice Date

Account Number

Page

Jun 11, 2008

9 of 12

Dropped off: Jun 04, 2008

Cost Ref: BUCKEY 06-08

Ref: 12

Payor: Shipper

Ref: 12

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.30% to this shipment.
- Distance Based Pricing, Zone 4

Automation CAFE
Tracking ID 953746540110
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 21.0 lbs, 9.5 kgs
Delivered Jun 04, 2008 09:28
Svc Area AI
Signed by LPACHECO
FedEx Use 00000000/0061530/

Sender
BHUA LLP
Bickerstaff Heath Delgado Acos
816 Congress Avenue
AUSTIN TX 78701-2443 US

Recipient
ALEX ACOSTA
Bickerstaff Heath Delgado Acos
1112 Montana Ave
EL PASO TX 79902 US

Transportation Charge	89.10
Discount	-8.91
Fuel Surcharge	22.45
Total Charge	USD \$102.64



BICKERSTAFF HEATH DELGADO ACOSTA LLP
 OPERATING ACCOUNT
 818 CONGRESS AVENUE, SUITE 1700
 AUSTIN, TX 78701

FROST NATIONAL BANK
 MEMBER: CULLENFROST BANKERS, INC.
 www.frostbank.com
 NOT VALID AFTER 120 DAYS

30-9/1140

07/15/2008

34407

PAY TO THE
 ORDER OF Clerk, Eighth Court of Appeals

\$ \$175.00

One Hundred Seventy Five Dollars and 00/100 ***** DOLLARS

Clerk, Eighth Court of Appeals
 500 E. San Antonio Street
 Suite 1203
 El Paso, TX 79901

TWO SIGNATURES REQUIRED IF OVER \$500.00

MEMO



AUTHORIZED SIGNATURE

⑈034407⑈ ⑆114000093⑆ 591071829⑈

SECURITY FEATURES INCLUDED, DETAILS ON BACK.

BICKERSTAFF HEATH DELGADO ACOSTA LLP

34407

INVOICE	DATE	DESCRIPTION	NET
	07/15/2008	Filing Fees.	175.00

Check# / Date 34407 07/15/2008 Clerk, Eighth Court of Appeals \$175.00

BICKERSTAFF HEATH DELGADO ACOSTA LLP

34407

INVOICE	DATE	DESCRIPTION	NET
	07/15/2008	Filing Fees.	175.00

Check# / Date 34407 07/15/2008 Clerk, Eighth Court of Appeals \$175.00

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

Carbon Copy

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Karla Nieman

June 27, 2008

Client: 001106
Matter: 000008
Invoice #: 66594
Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso

For Professional Services Rendered Through June 15, 2008

SERVICES

Date	Person	Description of Services	Hours
06/03/2008	CRK	Emails to City staff regarding hearing; review affidavit proof.	0.2
06/03/2008	DB	Create index of authorities; print cases and statutes; make copies.	3.1
06/04/2008	AA	Conference with K. Nieman; conference with court administrator confirming hearing on plea to the jurisdiction and delivering case law in support of plea by notebook.	1.2
06/06/2008	CRK	Review plaintiff's amended pleadings and response to plea to the jurisdiction.	2.8
06/07/2008	CRK	Draft and review defendant's supplement to plea to the jurisdiction; prepare for hearing.	6.8
06/09/2008	CRK	Conferences with City staff and engineering staff regarding hearing issues; prepare for hearing; attend hearing regarding defendant's original and supplemental plea to the jurisdiction.	9.2
06/09/2008	AA	Work on supplemental plea to the jurisdiction; file supplemental plea at courthouse; meet with A. Schubert; attend hearing.	8.5
06/12/2008	CRK	E-mails to/from City staff regarding meeting of Council; telephone call from opposing counsel regarding jurisdiction issues and settlement; email to K. Nieman regarding same.	0.4

June 27, 2008

Client: 001106

Matter: 000008

Invoice #: 66594

Carbon Copy

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
06/12/2008	AA	Correspondence from M. McLean; strategy on remaining claims.	0.9	
06/13/2008	CRK	Review letter from trial court and email from opposing counsel regarding court ruling; telephone calls to K. Nieman and A. Acosta regarding same; review interlocutory appeal issues.	1.2	
06/13/2008	AA	Analysis of Judge's ruling and perfection of appeal.	0.9	
Total Professional Services			35.2	\$5,482.50

BILLING RECAP

		Hours	Rate	Amount
VA	Alejandro Acosta	11.5	\$165.00	\$1,897.50
CRK	Charles R. Kimbrough	20.6	\$165.00	\$3,399.00
DB	Deborah Broadway	3.1	\$60.00	\$186.00

DISBURSEMENTS

Description of Disbursements	Amount
Copying charges	\$255.60
Postage	\$4.80
Total Disbursements	\$260.40

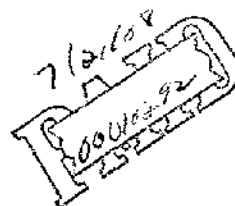
Total Services \$5,482.50

Total Disbursements \$260.40

Total Current Charges \$5,742.90

PAY THIS AMOUNT

\$5,742.90



[Handwritten signature]

[Handwritten initials KMA and date 7/13/08]

Humphries - Bucherstegh Vendor file

✓ 30125

Reimbursement Form / Expense Report

NAME: Cindy J. Crosby

DATE: _____

CLIENT NUMBER: 1106-007 (600-201-01)

BUSINESS PURPOSE: Attend Court Hearing

DATE(S) OF EXPENSE(S): 5/14/2008

DESTINATION/COMMENT: El Paso

Expenses To Be Reimbursed (Expense Check will Be Issued)
(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							-
Mileage @ \$0.605/Mile-Enter Mileage>							-
Car Rental							-
Fuel							-
Parking							-
Airfare	387.50						387.50
Hotel							-
Meals							-
Other:							-
Total to Be Reimbursed							387.50

Expenses Charged on Firm American Express Card (No Reimbursement Required)
(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							-
Car Rental							-
Fuel							-
Parking							-
Airfare							-
Hotel							-
Meals							-
Other:							-
Total AMEX Charges							-

Signature: Cindy Crosby

Approval: _____

Date: _____

Date: _____

From: Southwest Airlines <SouthwestAirlines@mail.southwest.com>
To: SINDYCJ@aol.com
Subject: Ticketless Confirmation - CROSBY/CAROLYN - 2XZGUY
Date: Thu, 1 May 2008 1:50 pm



Receipt and Itinerary as of 05/01/08 1:49 PM

**Confirmation
Number
2XZGUY**

Where
Will I
Sit?

Confirmation Date: 05/01/08
Received: CAROLYN

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
CROSBY/CAROLYN	00000064541050	526- 2300955389- 2	05/01/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Wed May 14	3828	Depart AUSTIN TX (AUS) at 7:45 AM Arrive in EL PASO TX (ELP) at 8:15 AM
Wed May 14	2815	Depart EL PASO TX (ELP) at 9:00 PM Arrive in AUSTIN TX (AUS) at 11:30 PM

Cost and Payment Summary

Air	\$ 342.32
Tax	\$ 32.68
PFC Fee	\$ 7.50
Security Fee	\$ 5.00
Total Payment:	\$387.50

Current payment(s)

05/01/08 VISA xxxxxxxxxxxxx5028 Ref 526-2300955389-2 \$387.50

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 AUSWNELP YL 184.00 ELPWNAUS YL 184.00 \$368.00
ZP7.00 XFAUS4.50 ELP3.00 AYAUS2.50 ELP2.50 \$387.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms**Additional Information for Travelers**

Online Checkin | Free Baggage Allowance | Checkin Requirements | Print
Security Document

Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest
Airlines Destinations

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901

Attention: Charles McNabb

*KMN
Reviewed
3/18/08*

February 29, 2008

Client: 001106

Matter: 000008

Invoice #: 65394

Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso

For Professional Services Rendered Through February 15, 2008

SERVICES

Date	Person	Description of Services	Hours	
01/17/2008	CRK	Telephone calls from and to A. Acosta regarding pleadings and fact issues; draft and review original answer revisions.	0.8	
01/18/2008	AA	Conference with K. Neiman; prepare answer; review documentation.	2.5	
01/30/2008	AA	Review documents; prepare disclosure response.	3.5	
02/04/2008	AA	Call to K. Neiman regarding tax services.	3.4	
02/05/2008	AA	Prepare for meeting with M. Grissom.	1.2	
02/07/2008	AA	Telephone call to K. Neiman; telephone call to M. Grissom.	0.5	
02/08/2008	AA	Conference with M. Grissom.	0.4	
02/12/2008	AA	Correspondence and documents from K. Neiman; prepare for meeting with M. Grissom.	3.5	
02/13/2008	AA	Prepare for and conference with M. Grissom from City Inspection/Economic Development site visitation.	4.0	
Total Professional Services			19.8	\$3,267.00

February 29, 2008
Client: 001106
Matter: 000008
Invoice #: 65394

Page: 2

BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	19.0	\$165.00	\$3,135.00
CRK	Charles R. Kimbrough	0.8	\$165.00	\$132.00

DISBURSEMENTS

Description of Disbursements

National Legal - Texas - Oversize copies, color copies, CD burns,
01/14/08.

Amount

- \$106.52

Total Disbursements

\$106.52

Total Services

\$3,267.00

Total Disbursements

\$106.52

Total Current Charges

\$3,373.52

PAY THIS AMOUNT

\$3,373.52

3/21/08
OK
JAN

4/2/08
PAID
00691/600

National Legal - Texas

1609 Shoal Creek, Suite 320

Austin, TX 78701

(512) 473-8888

EIN # 56-2418743

✓ 28360

BILL TO
Bickerstaff, Heath, Pollan & Caroom 816 Congress, Suite 1700 Austin, Texas 78701

DATE	INVOICE #
1/14/2008	17221

Invoice

ORDERED BY	CLIENT REF #	REP	TERMS
Chuck Kimbrough	1106.00	JE	Due on receipt
DESCRIPTION	QUANTITY	AMOUNT	
Grade C Copy Work	203	30.45T	
11x17 Copy Work	17	5.95T	
Color Copies 8.5x11	3	3.75T	
Color Copies 11x17	1	2.50T	
Oversize Copies - per square foot	35	43.75T	
CD Burns	1	12.00T	
WCS 1-21-08			
		Sales Tax (8.25%)	\$8.12
		Total	\$106.52

All Invoices are due on receipt. Your signature above is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days. Interest at the rate of 1.5% will be charged on invoices not paid within 30 days.

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charles McNabb

March 31, 2008

Client: 001106

Matter: 000008

Invoice #: 65736

Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso

For Professional Services Rendered Through March 15, 2008

SERVICES

Date	Person	Description of Services	Hours
02/16/2008	CRK	Review documents from City; draft and review discovery responses.	2.1
02/18/2008	CRK	Draft and review discovery response.	2.0
02/18/2008	AA	Correspondence to K. Nieman regarding request for disclosures.	0.3
02/19/2008	AA	Conference with K. Nieman regarding disclosure and water issues; telephone call to K. Nieman regarding insurance issues; prepare audit response.	0.7
02/22/2008	AA	Receive and review plaintiff's request for admissions and interrogatories; conference with H. Davis on discovery.	3.1
02/26/2008	AA	Review documents provided by M. Grissom on liability issues.	2.0
03/01/2008	CRK	Draft and revise plea to the jurisdiction; analyze plaintiff's pleadings and research regarding legal issues.	4.0
03/02/2008	CRK	Draft and revise plea to the jurisdiction; research regarding legal issues.	7.5
3/03/2008	CRK	Draft and review plea to the jurisdiction; review City documents and research regarding same.	6.2
03/04/2008	BBY	Analyze issues regarding nuisance.	2.2

March 31, 2008

Client: 001106

Matter: 000008

Invoice #: 65736

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
03/05/2008	CRK	Draft and review plea to the jurisdiction; review City documents regarding same.	1.9	
03/05/2008	BBY	Continue analysis of issues regarding plaintiff's nuisance claim; revise plea to the jurisdiction; brief section regarding nuisance.	5.2	
03/06/2008	CRK	Draft and review plea to the jurisdiction, review City documents regarding same.	4.0	
03/07/2008	CRK	Telephone calls to K. Nieman regarding legal/factual issues; draft and review plea to the jurisdiction; review City documents regarding same.	3.9	
03/07/2008	BBY	Analyze issues regarding prescriptive easements.	0.2	
03/07/2008	AA	Conference with K. Nieman and preparation of plea to the jurisdiction.	4.1	
3/08/2008	CRK	Draft and review plea to the jurisdiction; review City documents and email to K. Nieman regarding same.	3.5	
03/11/2008	CRK	Telephone calls to City staff and opposing counsel regarding discovery issues; review City documents for discovery.	1.5	
03/12/2008	CCR	Receive assignment and file; meet with C. Kimbrough.	0.7	
03/13/2008	CCR	Read entire file and begin to draft responses to interrogatories, request for production and request for admissions.	5.0	
03/14/2008	CCR	Draft discovery responses.	6.0	
03/14/2008	CRK	Telephone calls to and from A. Shubert regarding factual issues; draft and review discovery responses.	1.2	
Total Professional Services			67.3	\$11,104.50

BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	10.2	\$165.00	\$1,683.00
BBY	Brad Young	7.6	\$165.00	\$1,254.00
CCR	Claudia C. Russell	11.7	\$165.00	\$1,930.50
CRK	Charles R. Kimbrough	37.8	\$165.00	\$6,237.00

March 31, 2008

Client: 001106

Matter: 000008

Invoice #: 65736

Page: 3

DISBURSEMENTS

Description of Disbursements

Delivery Service

Amount

\$2.02

Copying charges

\$1.65

Total Disbursements

\$3.67

Total Services

\$11,104.50

Total Disbursements

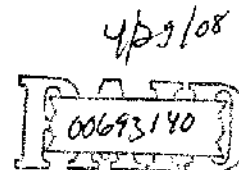
\$3.67

Total Current Charges

\$11,108.17

PAY THIS AMOUNT

\$11,108.17



✓ 29180

BICKERSTAFF HEATH DELGADO ACOSTA LLP
Attorneys at Law

AUSTIN
DALLAS
EL PASO
HOUSTON

ERRAND REQUEST

Requested By: Denise Burk/Lorrie Mares Date: February 27, 2008 2:04 PMPM

Deadline: ASAP

Deliver to: N/A

Pick up from: Bea Alvarez
City Hall, 9th Floor

Pick up of: -Larry Nance Verification
-Business Record Affidavit

Instructions: pick up and bring back to office

Get Signature Of:

Client/Matter No.: 1106.08

Rec'd	Printed
By: _____	Name: _____
Date: _____	Time: _____

Time Completed: _____

Date: _____


By: 

Mileage: 4 x \$0.505 = \$2.02

THANK YOU!

Acct no. 6001 Dept. 001-03

Client/Matter No. 1106.08

Initials  Date 02/29/2008

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5838

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901

Attention: Charles McNabb

January 31, 2008

Client: 001106

Matter: 000008

Invoice #: 65145

Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso

For Professional Services Rendered Through January 15, 2008

SERVICES

Date	Person	Description of Services	Hours
01/04/2008	CRK	Review plaintiff's pleading; draft and review Original Answer.	1.1
01/04/2008	AA	Conference with K. Neiman; conference with H. Davis; prepare Rule 11 letter; review documents.	2.5
01/05/2008	CRK	Review plaintiff's pleadings; research regarding pleading issues; draft and review Original Answer; email to A. Acosta regarding same.	4.9
01/08/2008	AA	Review documents provided by City of El Paso in preparation for meeting; conference with H. Davis.	4.2
01/09/2008	CRK	Review documents from City.	4.3
01/10/2008	CRK	Review documents from City; research regarding defense issues.	6.6
01/11/2008	AA	Conference with H. Davis; further review of documents.	3.4
01/14/2008	AA	Conference with K. Neiman and M. Dailey; visit site.	3.6
01/15/2008	AA	Prepare for and meet with K. Neiman.	4.1
Total Professional Services			34.7
			\$5,725.50

January 31, 2008

Client: 001106

Matter: 000008

Invoice #: 66145

Page: 2

BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	17.8	\$165.00	\$2,937.00
CRK	Charles R. Kimbrough	16.9	\$165.00	\$2,788.50

Total Services \$5,725.50

Total Current Charges \$5,725.50

PAY THIS AMOUNT **\$5,725.50**

2/15/08
PAID
00686843

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charlie McNabb

March 31, 2008

Client: 001106

Matter: 000007

Invoice #: 65735

Bill Atty: PLA

Page: 1

RE: Humphries Lawsuit

For Professional Services Rendered Through March 15, 2008

SERVICES

Date	Person	Description of Services	Hours
02/18/2008	CJC	Telephone call with L. Castle regarding compilation of materials; revise return to writ document.	0.9
02/19/2008	CJC	Telephone calls with L. Castle and J. Callahagn regarding copies and certification of same; exchange e-mails with staff; revise records affidavit.	0.8
02/21/2008	CJC	Review materials received from L. Castle; revise return of writ; listen to ZBA meeting tapes.	2.3
02/22/2008	CJC	Telephone call to L. Castle to discuss submission materials; revise writ; review materials and listen to ZBA meeting; telephone calls from L. Castle.	2.4
02/24/2008	CJC	Finish listening to ZBA meeting tapes; revise writ; draft letter to court.	1.1
02/25/2008	CJC	Revise return to writ of certiorari; telephone conference with L. Castle regarding documents and proceedings; listen to audio cassette tapes; exchange e-mails with Chair of ZBA regarding coordinating signatures.	5.1
02/26/2008	CJC	Organize and oversee compilation of over 500 pages of materials for return to writ; finalize return document; exchange telephone calls and e-mails with Chair of ZBA; exchange e-mails and telephone conference with City Attorney's office regarding business record affidavit; draft letter to court regarding return and objection to intervenor.	5.9

March 31, 2008

Client: 001106

Matter: 000007

Invoice #: 65735

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
02/27/2008	CJC	Finalize letter to court; draft judgment; finalize instructions to El Paso office on filing return to writ.	1.2	
02/28/2008	CJC	E-mail to L. Gordon; exchange e-mails with L. Nance and ZBA Board; call court coordinator; draft letter to court requesting hearing and forward orders to other parties; review recorded documents received.	0.7	
03/04/2008	CJC	Receive call from J. Callen to discuss City Council agenda; review e-mail from L. Gordon.	0.4	
03/05/2008	CJC	Telephone call to L. Castle to discuss St. Marks application; discussion with L. Cuellar and forward e-mail.	0.4	
03/11/2008	CJC	Telephone conference with R. Humphries regarding filing writ; telephone call from court coordinator regarding scheduling hearing; telephone call to City Attorney's office.	0.5	
03/12/2008	CJC	Telephone call from R. Humphries to discuss order to strike intervenor; revise order; exchange e-mails with R. Humphries; e-mail to L. Gordon regarding training.	1.7	
03/14/2008	CJC	Return telephone call to J. Keller regarding setting schedule for motion to strike; telephone call to court scheduling return to writ; draft and send letter to other parties regarding same; e-mail to L. Gordon regarding schedule; e-mail to L. Castle.	0.4	
Total Professional Services			23.8	\$3,927.00

BILLING RECAP

		Hours	Rate	Amount
CJC	Cindy J. Crosby	23.8	\$165.00	\$3,927.00

DISBURSEMENTS

Description of Disbursements	Amount
Carolyn Crosby - Travel to El Paso, car rental, 02/13/08.	\$16.20
Carolyn Crosby - Parking at hearing, El Paso, 02/13/08.	\$12.75
Delivery Service	\$4.04
Postage	\$37.72
Copying charges	\$78.30
Long distance telephone charges	\$3.68

March 31, 2008

Client: 001106

Matter: 000007

Invoice #: 65735

Page: 3

DISBURSEMENTS

Description of Disbursements

Amount

Overnight delivery service

\$93.00

Westlaw Research

\$49.25

Fax charges

\$2.50

Total Disbursements

\$297.44

Total Services

\$3,927.00

Total Disbursements

\$297.44

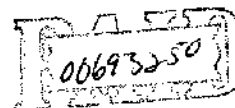
Total Current Charges

\$4,224.44

PAY THIS AMOUNT

\$4,224.44

4/30/08



V29182

BICKERSTAFF HEATH DELGADO ACOSTA LLP
Attorneys at Law

AUSTIN
DALLAS
EL PASO
HOUSTON

ERRAND REQUEST

Requested By: Denise Burk/Lorrie Mares Date: February 28, 2008
Deadline: THIS MORNING
Deliver to: Laura Gordon at City Attorney's Office
Delivery of: Complete file-stamped copy of First Amended Answer and Return to Writ of Certiorari
Pick up from: N/A
Pick up of: N/A
Instructions: Need signed receipt that City Attorney's office received copy.

Get Signature Of:

Client/Matter No.: (Austin) 1106.07

Rec'd By: <u>[Signature]</u>	Printed Name: _____
Date: <u>2/28</u>	Time: <u>8:45</u>

Time Completed: _____
By: [Signature]

Date: _____
Mileage: 4 x \$0.505 = \$2.02

PLEASE RETURN TO

Acct no. 6001 Dept. 001-03 LORRIE

Client/Matter No. 1106.07 THANK YOU!

Initials [Signature] Date 02/29/2008

V29179

BICKERSTAFF HEATH DELGADO ACOSTA LLP
Attorneys at Law

AUSTIN
DALLAS
EL PASO
HOUSTON

ERRAND REQUEST

Requested By: Denise Burk/Lorrie Mares **Date:** February 27, 2008 2:14 PMPM

Deadline: TODAY

Deliver to:

Pick up from: Court Coordinator Marissa Andrade, 346th, 7th Floor

Pick up of: Signed:
a) Order Denying Motion to Dismiss; and
b) Order Denying Plea to Jurisdiction

Instructions: ~~File original(s)~~ and retain file-marked copies.

Get Signature Of:

Client/Matter No.: (Austin) 1106.07

Rec'd	Printed
By: _____	Name: _____
Date: _____	Time: _____

Time Completed: _____

Date: _____


By: 

Mileage: 4 x \$0.505 = \$2.02

THANK YOU!

Acct no. 6001 **Dept.** 001-03

Client/Matter No. 1106.07

Initials  **Date** 02/29/2008

Reimbursement Form / Expense Report

100954

NAME CRADY, BRONSON

DATE 02/04/08

CLIENT NUMBER 1001-000

BUSINESS PURPOSE Attwood Court Hearing

DATE(S) OF EXPENSE(S) 02/13/08

DESTINATION FL 050

Expenses To Be Reimbursed (Expense Check Will Be Listed)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides					
Mileage (at \$0.45/Mile)	16.20				16.20
Car Rental					
Fuel	12.75				12.75
Parking					
Airfare					
Hotel					
Meals					
Other					
Total to Be Reimbursed					28.95

Expenses Charged on Firm AMEX (No Reimbursement Required)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides					
Car Rental					
Fuel					
Parking					
Airfare					
Hotel					
Meals					
Other					
Total AMEX Charges					

Signature Bronson Crady Date 02/13/08

Approval _____ Date _____

Please see detailed instructions on the back of this form.

ENTERPRISE LEASING COMPANY - WEST, 6701 CONVAIR RD STE T, EL PASO, TX 799251029 (915) 779-2260

RENTAL AGREEMENT REF# SUMMARY OF CHARGES
575546 2FSJ42

RENTER
CROSBY, CAROLYN

DATE & TIME OUT
02/12/2008 06:01 PM
DATE & TIME IN
02/13/2008 06:12 PM

BILLING CYCLE
24-HOUR

VEH #1 2008 CHRY PTCR 4DR
VIN# 3A8FY48B78T144765
LIC# 586XNN
MILES DRIVEN 120

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	02/12 - 02/13	1	DAY	\$24.24	\$24.24
REFUELING CHARGE	02/12 - 02/13				\$0.00
Subtotal:					\$24.24
Taxes & Surcharges					
AIRPORT SURCHARGE	02/12 - 02/13			10%	\$2.42
SUNBOWL TAX	02/12 - 02/13			5%	\$1.41
TEXAS MOTOR VEHICLE	02/12 - 02/13			10%	\$2.82
RENTAL TAX					
TEXAS REIMBURSEMENT FEE	02/12 - 02/13	1	DAY	\$1.50	\$1.50
Total Charges:					\$32.39

Total Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$32.39	American Express	XXXXXXXXXX1008 PENDING

1/2 was personal use

3-22-1994
02/15/94 10:11 12:10 7 10000000
02/15/94 12:11 12:11 15:11 000
02/15/94
02/15/94 1 15:11
02/15/94 1 15:11
02/15/94 1 15:11
02/15/94 1 15:11
02/15/94 1 15:11

Account: BICKERSTAFF HEATH DELGADO ACOSTA LL, AUST
Date Range: February 01, 2008 - February 29, 2008
Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Amount of Discount	Special Pricing Charge	Tax Amount	Total Charge
Client 1106-007-CJC									
User Name CROSBY, CINDY (5846619)									
Day 02/11/2008									
Totals for Included	0:01:05			0:01:05	\$9.03	\$5.48	\$3.54	\$0.24	\$3.78
Totals for Excluded	0:01:05			0:01:05	\$9.03	\$5.48	\$3.54	\$0.24	\$3.78
Totals for Day 02/11/2008	0:01:05			0:01:05	\$9.03	\$5.48	\$3.54	\$0.24	\$3.78
Totals for User Name CROSBY, CINDY (5846619)	0:01:05			0:01:05	\$9.03	\$5.48	\$3.54	\$0.24	\$3.78
Totals for Client 1106-007-CJC	0:01:05			0:01:05	\$9.03	\$5.48	\$3.54	\$0.24	\$3.78
Client 1106-07-CJC-BV									
User Name VRAGEL, BECKY (1034639)									
Day 02/27/2008									
Totals for Included	0:03:55			0:03:55	\$38.29	\$5.04	\$3.25	\$2.81	\$3.40
Totals for Excluded	0:03:06			0:03:06	\$38.41	\$0.00	\$0.00	\$2.80	\$42.01
Totals for Day 02/27/2008	0:04:01			0:04:01	\$47.70	\$5.04	\$3.25	\$2.81	\$45.47
Totals for User Name VRAGEL, BECKY (1034639)	0:04:01			0:04:01	\$47.70	\$5.04	\$3.25	\$2.81	\$45.47
Totals for Client 1106-07-CJC-BV	0:04:01			0:04:01	\$47.70	\$5.04	\$3.25	\$2.81	\$45.47



Invoice Number	Invoice Date	Account Number	Page
2-574-34664	Mar 06, 2008		4 of 8

Dropped off: Feb 26, 2008

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation CAFE
Tracking ID 720655140905
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 20.0 lbs, 9.1 kgs
Delivered Feb 27, 2008 09:27
Svc Area A1
Signed by F.BARRAZA
FedEx Use 00000000/0001530/

Sender
Chrissie Eastin
Bickerstaff, Heath, Smiley, Po
818 Congress Avenue
AUSTIN TX 78761 US

Recipient
Lorrie Mares
Bickerstaff Heath Delgado Acos
1112 Montana Avenue
EL PASO TX 79902 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

USD

87.20
8.72
14.52
393.00

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

January 31, 2008
Client: 001106
Matter: 000000
Invoice #: 65143
Bill Atty: PLA

Page: 1

RE: General Matters

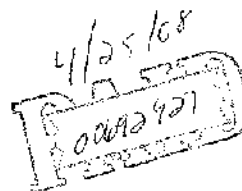
For Professional Services Rendered Through January 15, 2008

SERVICES

Date	Person	Description of Services	Hours	
01/14/2008	CRH	Telephone conference regarding election issue.	0.3	
Total Professional Services			0.3	\$94.50

BILLING RECAP

		Hours	Rate	Amount
CRH	Robert Heath	0.3	\$315.00	\$94.50



January 31, 2008

Client: 001106

Matter: 000000

Invoice #: 65143

Page: 2

Total Services

\$94.50

Total Current Charges

\$94.50

PAY THIS AMOUNT

\$94.50

Bickerstaff Heath Delgado Acosta LLP

818 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: City Attorney

February 29, 2008

Client: 001106

Matter: 000000

Invoice #: 65392

Bill Atty: PLA

Page: 1

RE: General Matters

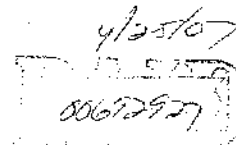
For Professional Services Rendered Through February 15, 2008

SERVICES

Date	Person	Description of Services	Hours	
01/17/2008	CRH	Election issue: Telephone conference.	0.4	
Total Professional Services			0.4	\$126.00

BILLING RECAP

		Hours	Rate	Amount
CRH	Robert Heath	0.4	\$315.00	\$126.00



February 29, 2008

Client: 001106

Matter: 000000

Invoice #: 65392

Page: 2

Total Services \$126.00

Total Current Charges \$126.00

PAY THIS AMOUNT **\$126.00**

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

ACCOUNT STATUS

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901

April 15, 2008

Client: 001106

Matter: 000000

Bill Atty: PLA

Attention: City Attorney

RE: General Matters

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
65143	January 31, 2008	\$94.50	\$0.00	\$0.00	\$0.00	\$94.50
392	February 29, 2008	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00
Total Remaining Balance Due						\$220.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$0.00	\$126.00	\$94.50	\$0.00

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Joyce Wilson

October 31, 2007

Client: 001106

Matter: 000007

Invoice #: 64080

Bill Atty: PLA

Page: 1

RE: Humphries Lawsuit

For Professional Services Rendered Through October 15, 2007

SERVICES

Date	Person	Description of Services	Hours
10/15/2007	CJC	Review and respond to e-mail from E. Rodriguez regarding suit against ZBA and St. Mark's Church.	0.1
Total Professional Services			0.1

\$17.00

BILLING RECAP

		Hours	Rate	Amount
CJC	Cindy J. Crosby	0.1	\$170.00	\$17.00

RECEIVED
NOV 05 2007

CITY OF EL PASO
CITY MANAGER'S OFFICE

October 31, 2007
Client: 001106
Matter: 000007
Invoice #: 64080

Page: 2

Total Services \$17.00
Total Current Charges \$17.00

PAY THIS AMOUNT **\$17.00**

12/5/07
PAID
00680888
255322

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charlie McNabb

November 30, 2007
Client: 001106
Matter: 000007
Invoice #: 64397
Bill Atty: PLA

Page: 1

RE: Humphries Lawsuit

For Professional Services Rendered Through November 15, 2007

SERVICES

Date	Person	Description of Services	Hours
10/16/2007	CJC	Telephone conference with E. Rodriguez regarding St. Marks; receive e-mail from E. Rodriguez including preliminary review of petition.	0.5
10/19/2007	CJC	Confer with E. Rodriguez regarding fax received from Gordon & Mott; forward e-mail response to H. Davis and E. Rodriguez regarding representation.	0.1
10/22/2007	CJC	Return call and discuss needed file documents with J. Callan.	0.1
10/25/2007	CJC	Review and respond to e-mail from E. Rodriguez; review minutes, notice and analyze recent caselaw regarding similar Zoning Board of Adjustment cases and issues.	1.7
10/29/2007	BBY	Analyze issues regarding Board of Adjustment appeal.	0.6
10/31/2007	CJC	In depth review of petition for writ of certiorari; complete review of petition; draft chronology of events; exchange e-mails with City Attorney staff (J. Callahan, L. Gordon and C. McNabb) regarding direction; analyze applicable state law provisions and recent Texas Supreme Court case.	2.6
11/01/2007	CJC	Draft answer; exchange e-mails with City Attorney staff.	1.1
11/05/2007	CJC	Receive telephone call from L. Gordon regarding call from court coordinator; call to M. Andrade, court coordinator, and discuss status and judge's conference.	0.2

November 30, 2007
Client: 001106
Matter: 000007
Invoice #: 64397

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
11/05/2007	BBY	Continue analysis of issues regarding Zoning Board of Adjustment and appellate procedures.	0.2	
11/06/2007	BBY	Revise draft of original answer; draft motion for summary judgment.	1.7	
11/13/2007	CJC	Exchange e-mails with City Attorney's office regarding procedural issues and scheduling trip to El Paso to advise Zoning Board of Adjustment.	0.2	
11/15/2007	CJC	Review and respond to e-mail from J. Callan; forward draft answer and motion for summary judgment; telephone call to J. Callan to follow up on e-mail regarding filing.	0.3	
Total Professional Services			9.3	\$1,534.50

BILLING RECAP

		Hours	Rate	Amount
BBY	Brad Young	2.5	\$165.00	\$412.50
CJC	Cindy J. Crosby	6.8	\$165.00	\$1,122.00

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$0.89
Westlaw Research	\$215.27
Total Disbursements	\$216.16

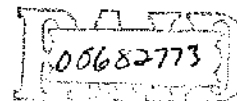
November 30, 2007
Client: 001106
Matter: 000007
Invoice #: 64397

Page: 3

Total Services	\$1,534.50
Total Disbursements	\$216.16
Total Current Charges	\$1,750.66
PAY THIS AMOUNT	\$1,750.66

12/17/07
OJC
JLB

12/28/07



Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charlie McNabb

December 31, 2007
Client: 001106
Matter: 000007
Invoice #: 64766
Bill Atty: PLA

Page: 1

RE: Humphries Lawsuit

For Professional Services Rendered Through December 15, 2007

SERVICES

Date	Person	Description of Services	Hours
11/16/2007	CJC	Review e-mail from J. Callan on receipt of proposed filing documents.	0.1
11/20/2007	CJC	E-mail to L. Gordon regarding filing documents.	0.1
11/23/2007	CJC	Review and respond to e-mail from C. McNabb regarding proposed motion for summary judgment and answer.	0.1
11/28/2007	BBY	Analyze issues regarding conference hearing.	0.2
11/28/2007	CJC	Telephone call from court coordinator regarding setting schedule for judge's conference.	0.2
11/30/2007	BBY	Continue analysis of issues regarding conference with judge.	0.1
11/30/2007	CJC	Telephone call and e-mail to L. Gordon regarding judge's conference; telephone conference with C. McNabb and staff regarding judge's conference.	0.4
12/03/2007	CJC	Exchange e-mails with H. Hutchon regarding pleadings; call to H. Hutchon.	0.2
12/03/2007	BBY	Analyze issues regarding Humphries lawsuit.	0.1

December 31, 2007
 Client: 001106
 Matter: 000007
 Invoice #: 64766

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
12/04/2007	CJC	Review and respond to e-mails from C. McNabb; receive telephone call from M. Andrade, court coordinator, regarding schedule; forward same to City Attorney's office; review and analyze caselaw cited by H. Hutchon and respond to e-mail from H. Hutchon regarding citation and service; analyze state law civil rules regarding motion to quash and special appearance; exchange e-mails with City Attorney staff.	1.1	
12/04/2007	BBY	Analyze issues regarding service of process.	0.1	
12/05/2007	CJC	Respond to and exchange e-mails with H. Hutchon regarding request for telephone conference to discuss judge's conference.	0.2	
12/07/2007	CJC	Telephone conference with H. Hutchon regarding judge's conference; analyze applicable state law and Attorney General opinions; draft letter to court detailing appearance and statutory requirements for filing and answer; analyze possible options under civil procedures to appear at judge's conference.	1.7	
12/07/2007	BBY	Review draft letter to court; analyze issues regarding amicus brief.	0.8	
12/08/2007	CJC	Review certificate of service and revise letter to court regarding judge's conference; analyze state law regarding 10-day limitation; travel to El Paso to attend ZBA meeting and judge's conference.	2.6	
12/10/2007	CJC	Attend ZBA meeting; revise letter to judge regarding conference and send to all parties; discuss with E. Rodriguez and H. Hutchon.	1.1	
12/12/2007	CJC	Attend judge's conference; return travel from El Paso to Austin.	3.1	
12/13/2007	CJC	E-mail to E. Rodriguez requesting contact information and discuss Barela conflict; exchange e-mails with H. Hutchon regarding correspondence to court.	0.2	
Total Professional Services			12.4	\$2,046.00

BILLING RECAP

		Hours	Rate	Amount
BBY	Brad Young	1.3	\$165.00	\$214.50
CJC	Cindy J. Crosby	11.1	\$165.00	\$1,831.50

December 31, 2007
Client: 001106
Matter: 000007
Invoice #: 64766

Page: 3

DISBURSEMENTS

Description of Disbursements	Amount
Postage	\$0.58
Long distance telephone charges	\$1.07
Copying charges	\$5.10
C. Crosby - Parking, El Paso, 12/10 - 12/12/07.	\$21.75
C. Crosby - Airfare \$379.30, car rental \$38.87, fuel \$10.92, El Paso, 12/10 - 12/12/07.	\$429.09
Total Disbursements	\$457.59

Total Services	\$2,046.00
Total Disbursements	\$457.59
Total Current Charges	\$2,503.59

PAY THIS AMOUNT **\$2,503.59**

1/18/08
OK
JPM

2/4/08

00685787

Reimbursement Form / Expense Report

✓ 27888

NAME: Cindy Crosby
 DATE: 12/13/07
 CLIENT NUMBER: 1106-007
 BUSINESS PURPOSE: Attend 2BA mtg + Judges Conf.
 DATE(S) OF EXPENSE(S): 12/10/07 + 12/12/07
 DESTINATION: EIPASO

Expenses To Be Reimbursed (Expense Check will Be Issued)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							
Mileage () @ \$.485/Mile							
Car Rental	38.88						38.88
Fuel	10.92						10.92
Parking	3.75	18.00	(No receipt)				21.75
Airfare	379.30						379.30
Hotel							
Meals							
Other:							
Total to Be Reimbursed							432.02

Expenses Charged on Firm AMEX (No Reimbursement Required)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							
Car Rental							
Fuel							
Parking							
Airfare							
Hotel							
Meals							
Other:							
Total AMEX Charges							

Signature: _____

Date: _____

Approval: _____

Date: _____

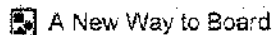
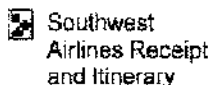
Please see detailed instructions on the back of this form

From: Southwest Airlines <SouthwestAirlines@mail.southwest.com>

To: SINDYCJ@aol.com

Subject: Ticketless Confirmation - CROSBY/CAROLYN - KF25MG

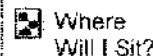
Date: Mon, 10 Dec 2007 6:54 am

**Boarding just got easier!**

Saving time with you in mind.
Head to boarding school before
your next trip.

Receipt and Itinerary as of 12/10/07 6:53 AM

Confirmation Number
KF25MG



Confirmation Date: 12/02/07

Received: CAROLYN

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
CROSBY/CAROLYN	00000064541050	526-2351329429-5	12/02/08

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sat Dec 08	3481	Depart AUSTIN TX (AUS) at 12:40 PM Arrive in EL PASO TX (ELP) at 1:20 PM
Wed Dec 12	330	Depart EL PASO TX (ELP) at 4:35 PM Arrive in AUSTIN TX (AUS) at 7:00 PM

Cost and Payment Summary

Air	\$ 334.88
Tax	\$ 31.92
PFC Fee	\$ 7.50
Security Fee	\$ 5.00

Total Payment: \$379.30

Prior payment(s)

12/02/07 VISA xxxxxxxxxxxx5028 Ref 526-2349967585-4 \$278.30

Current payment(s)

12/10/07 VISA xxxxxxxxxxxx5028 Ref 526-2351329429-5 \$101.00

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation

Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 AUSWNELP YL 180.00 ELPWNAUS YL 180.00 \$360.00 ZPAUS ELP
XFAUS4.50 ELP3.00 AYAUS2.50 ELP2.50 \$379.30

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms



Additional Information for Travelers

[Online Checkin](#) | [Free Baggage Allowance](#) | [Checkin Requirements](#) | [Print Security Document](#)
[Inflight Service](#) | [Travel Tips](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines](#)
[Destinations](#)

We can [notify you of flight departure or arrival status via text messages](#) on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

ENTERPRISE LEASING COMPANY - WEST, 6701 CONVAIR RD STE T, EL PASO, TX 799251029 (915) 779-2260

RENTAL AGREEMENT REF# SUMMARY OF CHARGES
 569150 26G385

RENTER
 CROSBY, CAROLYN

DATE & TIME OUT
 12/08/2007 01:07 PM
DATE & TIME IN
 12/12/2007 10:39 AM

BILLING CYCLE
 24-HOUR

VEH #1 2008 CHEV AVEO 4DLS
 VIN# KL1TD56658B106896
 LIC# CLX273
 MILES DRIVEN 6

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	12/08 - 12/12	4	DAY	\$14.00	\$56.00
FUEL	12/08 - 12/12				\$0.00
Subtotal:					\$56.00
Taxes & Surcharges					
AIRPORT SURCHARGE	12/08 - 12/12			10%	\$5.60
SUNBOWL TAX	12/08 - 12/12			5%	\$3.38
TEXAS MOTOR VEHICLE	12/08 - 12/12			10%	\$5.76
RENTAL TAX					
TEXAS REIMBURSEMENT FEE	12/08 - 12/12	4	DAY	\$1.50	\$6.00
Total Charges:					\$77.74

Total Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$77.74	American Express	XXXXXXXXXXXX1008 PENDING

DATE 12/12/07
LOT # 375
AMOUNT 3.75

SERVICE:

☐ MONTHLY PARKING

☒ DAILY PARKING

☐ SPECIAL EVENT PARKING

**AMPCO
SYSTEM
PARKING**

Nº 524603

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM

1043466000 801

DATE 12/12/07
TIME 10:26 AM
AUTH# 864810

MASTERCARD
ACCOUNT NUMBER
XXXX XXXX XXXX 5979
CROSBY /CAROLYN J

PUMP PRODUCT PPG
02 UNLD \$2.879

GALLONS TOTAL
7.584 \$21.83

Store #1362
1250 11A

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charlie McNabb

January 31, 2008

Client: 001106

Matter: 000007

Invoice #: 65144

Bill Atty: PLA

Page: 1

RE: Humphries Lawsuit

For Professional Services Rendered Through January 15, 2008

SERVICES

Date	Person	Description of Services	Hours
12/17/2007	CAC	Conference with B. Young and C. Crosby regarding Board of Adjustment suits and legal issues related to service of process; review cases regarding same; conduct limited research to further analyze issue.	1.0
12/17/2007	CJC	Receive correspondence from R. Humphries regarding service on ZBA; draft response letter to court, including response to address issues raised at judge's conference; draft e-mail to L. Nance, Chair of ZBA, on possible service.	1.6
12/18/2007	CJC	Telephone calls to and from L. Castle, E. Rodriguez and L. Nance regarding judge's conference and service; draft and send e-mail to ZBA regarding update on judge's conference; continue draft revision to letter to Judge Barill.	2.2
12/19/2007	CJC	Analyze state law provisions regarding amendment of petition after 10-day period, proper motion to have ZBA removed from suit; continue draft response to court regarding service.	3.3
12/21/2007	CJC	Proofread and revise letter to Judge Barill in response to letter from the Humphries.	0.5
12/26/2007	CJC	Telephone call from L. Nance regarding service; review fax from same; receive and review letter from H. Hutchon regarding nonsuit.	0.2

January 31, 2008

Client: 001106

Matter: 000007

Invoice #: 65144

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
01/06/2008	CJC	E-mail to L. Nichols regarding status of construction of St. Marks improvements.	0.1	
01/07/2008	CJC	Draft plea to jurisdiction and answer; analyze caselaw regarding 10-day filing requirement.	1.3	
01/08/2008	CJC	Revise and proofread plea to the jurisdiction filing document; draft motion to dismiss; exchange e-mails with H. Hutchon and review order of nonsuit.	1.3	
01/09/2008	CJC	Review and analyze state law regarding mootness issue related to building permits and status if deemed illegal; revise plea to jurisdiction; call to L. Nichols requesting status.	1.6	
01/09/2008	BBY	Review and comment on draft of motions to dismiss.	0.6	
01/10/2008	CJC	Follow-up e-mail to L. Nichols regarding requested information for completed construction of St. Marks improvements.	0.1	
01/11/2008	CJC	Review and respond to e-mail from L. Nichols regarding status of church construction.	0.1	
Total Professional Services			13.9	\$2,293.50

BILLING RECAP

		Hours	Rate	Amount
CAC	Cobby Caputo	1.0	\$165.00	\$165.00
BBY	Brad Young	0.6	\$165.00	\$99.00
CJC	Cindy J. Crosby	12.3	\$165.00	\$2,029.50

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$3.51
Westlaw Research	\$192.27
Total Disbursements	\$195.78

January 31, 2008

Client: 001106

Matter: 000007

Invoice #: 65144

Page: 3

Total Services \$2,293.50

Total Disbursements \$195.78

Total Current Charges \$2,489.28

PAY THIS AMOUNT

\$2,489.28

2/8/08
OK
JPD

2/13/08
PAID
60684843

Account: BICKERSTAFF HEATH DELGADO ACC LLP
Date Range: December 01, 2007 - December 31, 2007
Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Tax Amount	Total Charge
Client 1106-007-CJC							
User Name CROSBY,CINDY (5846619)							
Day 12/08/2007							
Totals for Included	0:02:02	3	3	0:02:02	\$69.48	\$4.60	\$74.03
Totals for Day 12/08/2007	0:02:02	3	3	0:02:02	\$69.48	\$4.60	\$74.03
Day 12/19/2007							
Totals for Included	0:05:08	4	5	0:05:08	\$110.92	\$7.32	\$118.24
Totals for Day 12/19/2007	0:05:08	4	5	0:05:08	\$110.92	\$7.32	\$118.24
Totals for User Name CROSBY,CINDY (5846619)	0:07:10	7	8	0:07:10	\$180.35	\$11.92	\$192.27
Totals for Client 1106-007-CJC	0:07:10	7	8	0:07:10	\$180.35	\$11.92	\$192.27

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charlie McNabb

February 29, 2008
Client: 001106
Matter: 000007
Invoice #: 65945
Bill Atty: PLA

Page: 1

RE: Humphries Lawsuit

For Professional Services Rendered Through February 15, 2008

SERVICES

Date	Person	Description of Services	Hours
01/17/2008	CJC	E-mail to L. Nichols requesting status of construction of parking lot.	0.1
01/18/2008	CJC	Revise answer, plea to the jurisdiction and motion to dismiss; telephone discussion with L. Nichols; file relevant documents.	0.7
01/18/2008	BBY	Review plea to the jurisdiction.	0.2
01/18/2008	JDW	Preparation of documents for e-filing (plea to the jurisdiction and motion to dismiss); file documents with district clerk using e-file system and confirmation of receipt by clerk's office.	0.6
01/22/2008	CJC	Review local rules regarding setting a hearing.	0.1
01/23/2008	CJC	Call to court coordinator to schedule hearing for motion to dismiss; draft letter to Humphries to advise of hearing setting; call to L. Gordon; e-mail to ZBA to advise regarding status of case.	0.7
01/24/2008	CJC	Telephone call from L. Nance regarding filing and e-mail addresses; call to city attorney's office to advise of documents dropped off.	0.3
01/25/2008	CJC	Telephone call to L. Gordon regarding status of case; e-mail to L. Gordon; return telephone call to L. Nichols; review e-mail received from L. Nichols.	0.3

February 29, 2008

Client: 001106

Matter: 000007

Invoice #: 65945

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SERVICES

Date	Person	Description of Services	Hours	
02/03/2008	CJC	Review e-mail received from L. Nance.	0.1	
02/04/2008	CJC	Forward to city attorney's office response from Humphries' objection to motions filed (no charge).	0.1	
02/08/2008	CJC	Review plea in intervention; forward to El Paso staff.	0.1	
02/09/2008	CJC	Prepare for hearing on February 13; review Humphries objection and response.	0.8	
02/11/2008	CJC	Review filings and relevant caselaw in preparation for motion to dismiss hearing on February 13; compile necessary materials and cases.	5.7	
02/12/2008	CJC	Travel to attend hearing.	2.0	
02/13/2008	CJC	Travel to and from courthouse; prepare for hearing; attend hearing on motion to dismiss and plea to the jurisdiction; meeting with city attorney staff; meet with L. Castle, planning staff; travel from El Paso.	6.2	
02/14/2008	CJC	Draft order denying motion to dismiss and plea to the jurisdiction; call and e-mail to court coordinator regarding same; call and e-mail to K. Carpenter; exchange e-mails with L. Nance regarding status of the case.	0.8	
02/15/2008	CJC	Begin initial draft of return of writ; review file for preparation of writ.	2.2	
Total Professional Services			21.0	\$3,403.50

BILLING RECAP

		Hours	Rate	Amount
BBY	Brad Young	0.2	\$165.00	\$33.00
CJC	Cindy J. Crosby	0.1	\$0.00	\$0.00
CJC	Cindy J. Crosby	20.1	\$165.00	\$3,316.50
JDW	John Warren	0.6	\$90.00	\$54.00

DISBURSEMENTS

Description of Disbursements	Amount
One Legal, Inc. - Filing Fee, Answer, Humphries v. City of El Paso, 01/18/2008 (no charge).	\$0.00

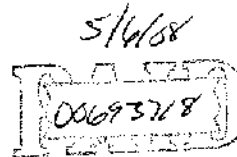
February 29, 2008
Client: 001106
Matter: 000007
Invoice #: 65945

Page: 3

DISBURSEMENTS

Description of Disbursements	Amount
One Legal, Inc. - Filing Fee, Motion, Humphries v. City of El Paso, 01/18/2008 (no charge).	\$0.00
Fax charges	\$0.50
Postage	\$12.95
Long distance telephone charges	\$2.07
Westlaw Research	\$51.26
C. Crosby - Airfare expense to El Paso, 02/13/2008.	\$379.50
Copying charges	\$19.80
Color copying charges	\$19.80
Total Disbursements	\$485.88

Total Services	\$3,403.50
Total Disbursements	\$485.88
Total Current Charges	\$3,889.38
PAY THIS AMOUNT	\$3,889.38



Account: BICKERSTAFF HEATH DELGADO A .TA LL, AUSTIN TX
 Date Range: January 01, 2008 - January 31, 2008
 Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Tax Amount	Total Charge
Client 1106-007-CJC							
User Name CROSBY,CINDY (5846619)							
Day 01/07/2008							
Totals for Included	0:03:52			0:03:52	\$32.22	\$2.13	\$34.35
Totals for Day 01/07/2008	0:03:52			0:03:52	\$32.22	\$2.13	\$34.35
Day 01/09/2008							
Totals for Included	0:01:54			0:01:54	\$15.86	\$1.05	\$16.91
Totals for Day 01/09/2008	0:01:54			0:01:54	\$15.86	\$1.05	\$16.91
Totals for User Name CROSBY,CINDY (5846619)	0:05:46			0:05:46	\$48.08	\$3.18	\$51.26
Totals for Client 1106-007-CJC	0:05:46			0:05:46	\$48.08	\$3.18	\$51.26

Reimbursement Form / Expense Report

NAME: CINDY CROSBY
 DATE: 02/11/08
 CLIENT NUMBER: 1106-007 (6001-001-01)
 BUSINESS PURPOSE: Attend Hearing 346 Dist Ct
 DATE(S) OF EXPENSE(S): 02/13/08
 DESTINATION: EL PASO

286.87

Expenses To Be Reimbursed (Expense Check will Be Issued)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							
Mileage () @ \$.485/Mile							
Car Rental	<u>379.50</u>						<u>379.50</u>
Fuel							
Parking							
Airfare	<u>379.50</u>						<u>379.50</u>
Hotel							
Meals							
Other							
Total to Be Reimbursed							<u>379.50</u>

Expenses Charged on Firm AMEX (No Reimbursement Required)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							
Car Rental							
Fuel							
Parking							
Airfare							
Hotel							
Meals							
Other							
Total AMEX Charges							

Signature: Cindy Crosby 02/11/08

Date: _____

Approval: _____

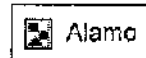
Date: _____

From: Southwest Airlines <SouthwestAirlines@mail.southwest.com>

To: SINDYCJ@aol.com

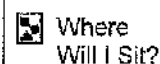
Subject: Ticketless Confirmation - CROSBY/CAROLYN - KW9J9T

Date: Mon, 4 Feb 2008 2:00 pm



Receipt and Itinerary as of 02/04/08 2:00 PM

Confirmation Number
KW9J9T



Confirmation Date: 02/04/08
Received: CAROLYN

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
CROSBY/CAROLYN	00000064541050	526-2361495094-4	02/04/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Tue Feb 12	1663	Depart AUSTIN TX (AUS) at 5:20 PM Arrive in EL PASO TX (ELP) at 6:00 PM
Wed Feb 13	1093	Depart EL PASO TX (ELP) at 5:45 PM Arrive in AUSTIN TX (AUS) at 8:10 PM

Cost and Payment Summary

Air	\$ 334.88
Tax	\$ 32.12
PFC Fee	\$ 7.50
Security Fee	\$ 5.00

Total Payment: \$379.50

Current payment(s)

02/04/08 VISA xxxxxxxxxxxx5028 Ref 526-2361495094-4 \$379.50

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 AUSWNELP YL 180.00 ELPWNAUS YL 180.00 \$360.00 ZPAUS ELP
XFAUS4.50 ELP3.00 AYAUS2.50 ELP2.50 \$379.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms



Additional Information for Travelers

[Online Checkin](#) | [Free Baggage Allowance](#) | [Checkin Requirements](#) | [Print Security Document](#)
[Inflight Service](#) | [Travel Tips](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines](#)
[Destinations](#)

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Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charlie McNabb

April 30, 2008

Client: 001106

Matter: 000007

Invoice #: 66051

Bill Atty: PLA

Page: 1

RE: Humphries Lawsuit

For Professional Services Rendered Through April 15, 2008

SERVICES

Date	Person	Description of Services	Hours
03/17/2008	CJC	Exchange e-mails with R. Humphries, copy to court and St. Mark's, regarding hearing date; e-mail to court regarding order for hearing; receive and review order from H. Davis setting hearing regarding motion to strike.	0.2
03/19/2008	CJC	Begin draft Powerpoint presentation for return to writ hearing; exchange e-mails with L. Castle regarding correct exhibit site plan; exchange e-mails with City Clerk's office for certified copies of agendas and code sections.	3.8
03/20/2008	CJC	Telephone call with L. Cuellar regarding zoning code requirements; analyze current zoning code requirements and compare with prior code provisions; call to K. Forsyth regarding same; exchange e-mails with City Clerk's office.	1.8
03/21/2008	CJC	Continue drafting Powerpoint presentation for hearing.	0.4
03/28/2008	CJC	Telephone conference with K. Forsyth in preparation for hearing to discuss zoning code requirements and history.	0.4
04/02/2008	CJC	Revise Powerpoint presentation for hearing; review and revise table of authorities.	3.7

April 30, 2008

Client: 001106

Matter: 000007

Invoice #: 66051

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
04/03/2008	CJC	Revise Powerpoint presentation for hearing; review table of authorities; compile materials in preparation for hearing; exchange e-mails with City Attorney staff regarding training for ZBA; telephone conference with M. Neligh regarding site plan and application history; draft ZBA training Powerpoint presentation.	4.8	
04/04/2008	BGB	Paralegal - Prepare and revise Powerpoint presentation for zoning for C. Crosby for ZBA training.	1.3	
04/07/2008	CJC	Travel to El Paso to attend ZBA meeting and hearing; attend and present training at ZBA meeting; meet with City Clerks to obtain certified documents in preparation for hearing.	8.2	
04/08/2008	CJC	Call to City Clerk's office; retrieve applicable documents for hearing; revision and preparation for hearing.	1.7	
04/09/2008	CJC	Prepare for hearing; go to/from courthouse and attend hearing on motion to strike and return to writ; travel from El Paso and return to Austin.	9.6	
04/10/2008	CJC	Emails and telephone calls to reschedule hearing in May; exchange emails with staff regarding letters and notices sent in ZBA cases and provide legal advice; forward update to L. Gordon, City Attorney's office and ZBA members.	1.4	
04/11/2008	CJC	Email to C. Osborn Attorney General opinions regarding conflict of interest and application of zoning regulations to schools.	0.4	
04/14/2008	CJC	Telephone call from H. Davis regarding stop work order; telephone call to L. Cuellar regarding same; e-mail to Court Coordinator regarding scheduling of hearing for return to writ.	0.3	
Total Professional Services			38.0	\$6,172.50

BILLING RECAP

		Hours	Rate	Amount
CJC	Cindy J. Crosby	36.7	\$165.00	\$6,055.50
GB	Betty G. Brown	1.3	\$90.00	\$117.00

April 30, 2008

Client: 001106

Matter: 000007

Invoice #: 66051

Page: 3

DISBURSEMENTS

Description of Disbursements	Amount
National Legal - Texas - Copying charges, 11x17 copies, binders, 03/03/08.	\$471.97 ✓
Long distance telephone charges	\$3.51
Copying charges	\$130.95
Color copying charges	\$201.30
C. Crosby - Car rental expense in El Paso, 04/09/2008.	\$191.13 ✓
C. Crosby - Fuel expense in El Paso, 04/09/2008.	\$14.18 ✓
C. Crosby - Parking expense for trip to El Paso, 04/09/2008.	\$27.00 ✓
C. Crosby - Parking expense in El Paso, 04/09/2008.	\$3.75 ✓
C. Crosby - Airfare expense to El Paso, 04/07/2008.	\$379.50 ✓
Total Disbursements	\$1,423.29

Total Services	\$6,172.50
Total Disbursements	\$1,423.29
Total Current Charges	\$7,595.79

PAY THIS AMOUNT

\$7,595.79

5/19/08
GJPB
6/12/08
00009334

National Legal - Texas

✓ 29277

1609 Shoal Creek, Suite 320

Austin, TX 78701

(512) 473-8888

EIN # 56-2418743

BILL TO
Bickerstaff, Heath, Pollan & Caroom 816 Congress, Suite 1700 Austin, Texas 78701

DATE	INVOICE #
3/3/2008	17555

Invoice

ORDERED BY	CLIENT REF #	REP	TERMS
Waylon Stangier <i>Cindy C</i>	1106-07 <i>(6001-04-01)</i>	JE	Due on receipt
DESCRIPTION		QUANTITY	AMOUNT
Grade C Copy Work		2,364	354.60T
11x17 Copy Work		4	1.40T
Binder(s) 4"		4	80.00T
<i>WCS</i> <i>3/14/08</i>			
		Sales Tax (8.25%)	\$35.97
		Total	\$471.97

All Invoices are due on receipt. Your signature above is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days. Interest at the rate of 1.5% will be charged on invoices not paid within 30 days.

Reimbursement Form / Expense Report

NAME: CINDY CROSBY
 DATE: 4-11-08
 CLIENT NUMBER: 1106-007
 BUSINESS PURPOSE: Attend ZBA mtg + Court Hearing
 DATE(S) OF EXPENSE(S): 4-7-08 to 4-9-08
 DESTINATION: EIPASO

Expenses To Be Reimbursed (Expense Check will Be Issued)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							
Mileage () @\$.485/Mile							
Car Rental	191.13						191.13
Fuel	14.18						14.18
Parking	27.00	3.75					30.75
Airfare	379.50						379.50
Hotel							
Meals							
Other:							
Total to Be Reimbursed							615.56

Expenses Charged on Firm AMEX (No Reimbursement Required)

(List Receipts Within Each Category Separately Going Across)

Expense Category	Receipt	Receipt	Receipt	Receipt	Receipt	Receipt	Total
Taxi Rides							
Car Rental							
Fuel							
Parking							
Airfare							
Hotel							
Meals							
Other:							
Total AMEX Charges							

Signature: Cindy Crosby 04-11-08 Date: _____
 Approval: _____ Date: _____

Courthouse

Receipt 15000
04/09/08 16:16 L# 1 A# 7 Tx# 76879
04/09/08 13:35 In 04/09/08 16:16 Out
TK# 229051
Fee 1 \$ 3.75
Total Fee \$ 3.75
CASH PAID \$ 3.75
Cash Tender \$ 3.75
Change Due \$ 0.00

ALBERTSON'S
EXPRESS

3.00 Mesa St.
El Paso, TX 79902

Invoice # 0021222
Date 04/09/08
Time 05:47AM
Auth # 038E35

M/C Acct #
XXXXXXXXXXXX55879
Exp. Date 07/09

Pump	Gallons	Price
21	4.424	\$5.219

Product	Amount
Unleaded	\$14.18

Total Sale \$14.18

SALE - Card Swiped
APPROVED
Refer # 0010010010

THANK YOU
www.albertsons.com



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*Austin - auto
airport - swipe
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ENTERPRISE LEASING COMPANY - WEST, 6701 CONVAIR RD STE T, EL PASO, TX 799251029 (915) 779-2260

RENTAL AGREEMENT REF# SUMMARY OF CHARGES
581307 2PWC0S

RENTER
CROSBY, CAROLYN

DATE & TIME OUT
04/07/2008 12:31 PM
DATE & TIME IN
04/09/2008 07:37 PM

BILLING CYCLE
24-HOUR

VEH #1 2008 DODG MAGN BASE
VIN# 2D4FV47T28H130682
LIC# 779ZKH
MILES DRIVEN 139

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	04/07 - 04/09	3	DAY	\$49.00	\$147.00
REFUELING CHARGE	04/07 - 04/09				\$0.00
Subtotal:					\$147.00
Taxes & Surcharges					
AIRPORT SURCHARGE	04/07 - 04/09			10%	\$14.70
SUNBOWL TAX	04/07 - 04/09			5%	\$8.31
TEXAS MOTOR VEHICLE RENTAL TAX	04/07 - 04/09			10%	\$16.62
TEXAS REIMBURSEMENT FEE	04/07 - 04/09	3	DAY	\$1.50	\$4.50
Total Charges:					\$191.13

Total Amount Due \$0.00

PAYMENT INFORMATION

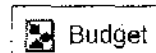
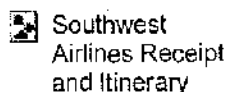
AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$191.13	American Express	XXXXXXXXXX1008 PENDING

From: Southwest Airlines <SouthwestAirlines@mail.southwest.com>

To: SINDYCJ@aol.com

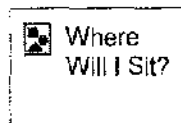
Subject: Ticketless Confirmation - CROSBY/CAROLYN - KBRLNF

Date: Wed, 9 Apr 2008 10:53 am



Receipt and Itinerary as of 04/09/08 10:53 AM

Confirmation Number
KBRLNF



Confirmation Date: 04/02/08
Received: CAROLYN

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
CROSBY/CAROLYN	- None Entered -	526-2375970183-3	04/02/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Mon Apr 07	319	Depart AUSTIN TX (AUS) at 11:45 AM Arrive in EL PASO TX (ELP) at 12:20 PM
Wed Apr 09	1069	Depart EL PASO TX (ELP) at 8:50 PM Arrive in AUSTIN TX (AUS) at 11:15 PM

Cost and Payment Summary

Air	\$ 334.88
Tax	\$ 32.12
PFC Fee	\$ 7.50
Security Fee	\$ 5.00

Total Payment: \$379.50

Prior payment(s)

04/02/08 VISA xxxxxxxxxxxx5028 Ref 526-2374500590-4 \$379.50

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 AUSWNELP YL 180.00 ELPWNAUS YL 180.00 \$360.00 ZPAUS ELP
XFAUS4.50 ELP3.00 AYAUS2.50 ELP2.50 \$379.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms**Additional Information for Travelers**

Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document
Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines
Destinations

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charles McNabb

May 30, 2008

Client: 001106

Matter: 000008

Invoice #: 66406

Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso

For Professional Services Rendered Through May 15, 2008

SERVICES

Date	Person	Description of Services	Hours
04/16/2008	CRK	Review affidavit proof regarding plea to the jurisdiction.	0.3
04/21/2008	CRK	Draft and review setting request documents.	0.4
04/21/2008	AA	Call to A. Shubert, city engineer, regarding affidavit; telephone call from K. Nieman; conference with court administrator regarding potential dates.	1.8
04/26/2008	CRK	Review file documents; draft and review proposed orders; email to City staff regarding same.	1.5
04/28/2008	AA	Conference with H. Davis regarding plea to the jurisdiction hearing; conference with court coordinator on hearing date.	1.0
04/29/2008	AA	Three conferences with H. Davis regarding hearing date; three conferences with court administrator regarding same; telephone call to K. Nieman regarding deposition of A. Shubert and hearing date.	1.8
05/09/2008	CRK	Telephone call and email to City staff regarding deposition of A. Shubert; review affidavit and proof regarding same.	0.6
05/12/2008	CRK	Telephone call from K. Nieman regarding deposition of A. Shubert; emails from and to K. Nieman and City staff regarding same; review discovery and affidavit proof.	0.9
05/13/2008	AA	Prepare for deposition of A. Shubert; conference with H. Davis.	3.4

May 30, 2008

Client: 001106

Matter: 000008

Invoice #: 66406

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
05/14/2008	AA	Prepare for and attend meeting with A. Shubert; conference with H. Davis.	3.8	
05/14/2008	CRK	Prepare for conference call with City staff and A. Shubert regarding deposition preparation; participate in conference call.	2.0	
05/15/2008	AA	Prepare for deposition; telephone call from H. Davis; telephone call to A. Shubert.	1.5	
Total Professional Services			19.0	\$3,135.00

BILLING RECAP

		Hours	Rate	Amount
A	Alejandro Acosta	13.3	\$165.00	\$2,194.50
CRK	Charles R. Kimbrough	5.7	\$165.00	\$940.50

DISBURSEMENTS**Description of Disbursements**

Long distance telephone charges

	Amount
Long distance telephone charges	\$6.54
Total Disbursements	\$6.54

Total Services

\$3,135.00

Total Disbursements

\$6.54

Total Current Charges

\$3,141.54

PAY THIS AMOUNT**\$3,141.54**

6/10/08
 00009259
 OK
 KLN
 6/6/08
 OK
 CMA

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901

Attention: Charlie McNabb

May 30, 2008

Client: 001106

Matter: 000007

Invoice #: 66405

Bill Atty: PLA

Page: 1

RE: Humphries Lawsuit

For Professional Services Rendered Through May 15, 2008

SERVICES

Date	Person	Description of Services	Hours
04/18/2008	CJC	Forward status update on case as requested by L. Cuellar; telephone conference with M. Andrade regarding hearing scheduling.	0.2
04/21/2008	CJC	Exchange e-mails with court coordinator regarding hearing schedule; exchange e-mails with city attorney staff regarding updated hearing date.	0.2
04/24/2008	CJC	Exchange e-mails with B. Humphries regarding order and scheduling of hearing; review order received from court.	0.2
05/07/2008	CJC	Revise draft judgment form; exchange e-mails with court coordinator regarding hearing and filed documents; telephone call from court coordinator regarding hearing; exchange e-mails with city clerk requesting certified copies of zoning code provisions in preparation for hearing; revise Powerpoint presentation; exchange e-mails with L. Castle regarding materials.	2.6

May 30, 2008

Client: 001106

Matter: 000007

Invoice #: 66405

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
05/08/2008	CJC	Telephone call to court coordinator as requested to review documents filed with return to writ; compile, prepare and review final documentation to overnight to court in preparation for hearing; exchange e-mails with planning staff regarding Powerpoint presentations at ZBA meeting of September 2007; exchange e-mails with city clerk regarding certified copies of necessary zoning code provisions; draft explanation letter to court and forward with filed documentation; receive and review amicus brief from St. Marks; revise presentation for hearing.	4.6	
05/09/2008	CJC	Exchange e-mails with court coordinator regarding hearing and materials submitted; finalize Powerpoint presentation; finalize judgment form.	1.8	
05/13/2008	CJC	Travel to El Paso to attend hearing on return to writ; prepare for hearing.	2.7	
5/14/2008	CJC	Travel from El Paso to attend hearing on return to writ; preparation for hearing; attend hearing and present oral arguments, telephone call to city attorney's office.	7.8	
05/15/2008	CJC	Return call to L. Castle and provide update on hearing results; draft and forward synopsis of hearing results to city attorney's office; revise draft judgment order and analysis of caselaw and statute regarding necessary findings and assessment of costs on parties; draft comprehensive cover letter to court to address arguments presented to court and assessment of costs to rebut Humphries request at hearing.	2.7	
Total Professional Services			22.8	\$3,762.00

BILLING RECAP

	Hours	Rate	Amount
CJC Cindy J. Crosby	22.8	\$165.00	\$3,762.00

DISBURSEMENTS

Description of Disbursements	Amount
ong distance telephone charges	\$2.87
Carolyn Crosby - Airfare expense to El Paso, 05/14/08.	\$387.50
Total Disbursements	\$390.37

May 30, 2008

Client: 001106

Matter: 000007

Invoice #: 66405

Page: 3

Total Services \$3,762.00

Total Disbursements \$390.37

Total Current Charges \$4,152.37

PAY THIS AMOUNT

\$4,152.37

6/11/08
OK
JBY

6/13/08
PAID
00009351

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901

Attention: Charles McNabb

April 30, 2008

Client: 001106

Matter: 000008

Invoice #: 66453

Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso

For Professional Services Rendered Through April 15, 2008

SERVICES

Date	Person	Description of Services	Hours
03/17/2008	CRK	Telephone call from City staff regarding discovery issues; review City documents regarding same.	0.4
03/18/2008	CRK	Draft and review discovery responses and review City documents regarding same; telephone calls to City staff regarding same.	7.8
03/18/2008	AA	Work on discovery response (no charge).	1.5
03/19/2008	CRK	Telephone calls to and from City staff regarding discovery responses; draft and review discovery responses and review City documents regarding same.	7.9
03/19/2008	BBY	Review discovery responses.	0.7
03/19/2008	AA	Prepare RFA interrogatories and RFP responses (no charge).	1.6
03/20/2008	CRK	Draft and review discovery responses and review City documents regarding same; telephone calls to and from City staff regarding same.	3.0
03/20/2008	AA	Prepare and file responses (no charge).	1.3
03/21/2008	CRK	Draft and review affidavit proof regarding plea to the jurisdiction; review title issues; telephone call to A. Shubert regarding affidavit proof.	3.2
03/21/2008	BBY	Analyze issues regarding takings.	0.2

April 30, 2008

Client: 001106

Matter: 000008

Invoice #: 66453

Page: 2

SERVICES

Date	Person	Description of Services	Hours
03/24/2008	CRK	Telephone calls to title company regarding facts; review documents from City; emails to/from title company and City staff regarding documents.	0.8
03/25/2008	AA	Work on plea to the jurisdiction.	2.1
03/28/2008	CRK	Telephone calls to title company and City staff regarding factual issues and documents; review documents and mapping from City; draft and review affidavit proof regarding plea to the jurisdiction; review documents from City regarding same.	3.6
03/28/2008	JDW	Contact vendor and have map scanned for C. Kimbrough immediately.	0.4
03/29/2008	CRK	Email to City staff regarding document from engineering department; telephone call to title company regarding same; review map and plat documents from City; draft and review affidavit proof.	2.5
03/31/2008	CRK	Telephone call to title company regarding documents and title issue; email from title company and review documents attached; email to title company regarding same; telephone call to K. Nieman regarding same.	1.5
03/31/2008	AA	Review title search documents.	1.8
04/01/2008	AA	Telephone conference with K. Nieman regarding title search and motion for plea to the jurisdiction.	1.1
04/03/2008	CRK	Review title company documents; draft and review affidavit proof.	1.7
04/09/2008	AA	Review title searches; work on plea to the jurisdiction.	0.8
04/13/2008	CRK	Draft and review affidavit, original answer and plea to the jurisdiction; emails to City staff regarding same.	2.0
04/14/2008	AA	Work on plea to the jurisdiction.	1.8
04/15/2008	CRK	Telephone call to City staff regarding motion to dismiss and pleadings; review motion to dismiss and affidavit proof.	0.5
04/15/2008	AA	Conference with K. Nieman regarding consent affirmative defense; work on plea to the jurisdiction.	3.5
Total Professional Services			51.7
			\$7,774.50

April 30, 2008

Client: 001106

Matter: 000008

Invoice #: 66453

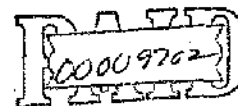
Page: 3

BILLING RECAP

		Hours	Rate	Amount
AA	Alejandro Acosta	4.4	\$0.00	\$0.00
AA	Alejandro Acosta	11.1	\$165.00	\$1,831.50
BBY	Brad Young	0.9	\$165.00	\$148.50
CRK	Charles R. Kimbrough	34.9	\$165.00	\$5,758.50
JDW	John Warren	0.4	\$90.00	\$36.00

DISBURSEMENTS

Description of Disbursements	Amount
Long distance telephone charges	\$10.45
Delivery Service	\$11.11
Copying charges	\$6.15
Stewart Title of El Paso - Ownership Letter fees.	\$676.56
Westlaw Research	\$41.36
Total Disbursements	\$745.63



Total Services	\$7,774.50
Total Disbursements	\$745.63
Total Current Charges	\$8,520.13

PAY THIS AMOUNT

\$8,520.13

OK [Signature]

KAN
6/11/08

BICKERSTAFF HEATH DELGADO ACOSTA LLP
Attorneys at Law

AUSTIN
DALLAS
EL PASO
HOUSTON

ERRAND REQUEST

Requested By: Alex Acosta/Lorrie Mares **Date:** March 20, 2008 9:28 AMPM
Deadline: ASAP
Deliver to: Deborah at City Hall - 4th Floor
Delivery of: Defendant's Response to Plaintiff's First Set of Interrogatories
with Affidavit of Alan Shubert, City Engineer
Pick up from: N/A
Instructions: Get Original Document Signed by Alan, Notarize and bring back to me

Get Signature Of: Recipient

Client/Matter No.: 1106.08

Rec'd		Printed	
By:	<u>chulsm</u>	Name:	
Date:	<u>3-20-08</u>	Time:	

Time Completed: _____

Date: _____

By: [Signature]

Mileage: 4(.505) = \$2.02

PLEASE RETURN TO

LORRIE

THANK YOU!

BICKERSTAFF HEATH DELGADO ACOSTA LLP
Attorneys at Law

AUSTIN
DALLAS
EL PASO
HOUSTON

① of ②

ERRAND REQUEST

Requested By: Alex Acosta/Lorrie Mares Date: March 20, 2008 2:10 PM

Deadline: TODAY

Deliver to: Harrell L. Davis III
Gordon & Mott P.C.
4695 North Mesa St.

Delivery of: Discovery In Re: Momar, L.P. v. The City of El Paso

Pick up from: N/A

Instructions:

Get Signature Of: Recipient

Client/Matter No.: 1106.08

Rec'd	Printed
By: <u>Jalix</u>	Name: _____
Date: <u>3-20-08</u>	Time: _____

Time Completed: _____

Date: _____

By: [Signature]

Mileage: 24 (505) = \$12.12

PLEASE RETURN TO

LORRIE

THANK YOU!

BICKERSTAFF HEATH DELGADO ACOSTA LLP
Attorneys at Law

AUSTIN
DALLAS
EL PASO
HOUSTON

ERRAND REQUEST

Requested By: Chuck Kimbrough/Lorrie Mares *JK* **Date:** March 31, 2008 10:06 AM

Deadline: THIS MORNING

Pick up of: Hart Preemption Survey No. 2

Pick up from: Rachael (or Hector 541-4133)
City Hall
4th Floor, Engineering Dept.

Deliver to: Cynthia Bilbe
Stewart Title Company
415 North Mesa

Delivery of: Oversize plat/drawing of Hart Preemption Survey No. 2

Instructions: Pick up drawing from City Hall and Deliver to Title Company

Get Signature Of: *Recipient at Stewart Title Company*

Client/Matter No.: 1106.08

Rec'd By: <i>Danny Ochoa</i>	Printed Name: _____
Date: <i>3-31-08</i>	Time: _____

Time Completed: *X*

Date: _____

By: *X*

Mileage: *66.505 = \$3.03*

PLEASE RETURN TO

LORRIE

THANK YOU!

stewart

title of el paso

415 N. Mesa
El Paso, TX
79901

Tel. (915) 225-8200

Fax (915) 225-8290

Invoice

Date	Invoice #
4/2/2008	2844

Bill To
Bickerstaff Heath Delgado Acosta LLP c/o Alejandro Acosta, Jr. P.O. Box 1649 El Paso, TX 79949-1649


Due Date	Rep
4/2/2008	MC

Item	Description	Amount
Ownership Letter Research	4001-4017 N. Mesa 20 Hrs. @ \$25.00 per hour Texas Sales Tax	125.00T 500.00T 51.56

Please reference invoice number or return copy of invoice with your payment. Thank you

Total \$676.56

Balance Due \$676.56

Approved: 
1106.008
4-3-08

Account: BICKERSTAFF HEATH DELGADO ACOSTA LL, AUSTIN TX
 Date Range: March 01, 2008 - March 31, 2008
 Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Amount of Discount	Special Pricing Charge	Tax Amount	Total Charge
Client 1106-07-CK-BBY									
User Name YOUNG,BRADLEY B (2835745)									
Day 03/06/2008									
Totals for Included		1			\$0.25	\$1.56	\$4.69	\$0.31	\$4.99
Totals for Day 03/06/2008		1			\$0.25	\$1.56	\$4.69	\$0.31	\$4.99
Totals for User Name YOUNG,BRADLEY B (2835745)		1			\$0.25	\$1.56	\$4.69	\$0.31	\$4.99
Totals for Client 1106-07-CK-BBY		1			\$0.25	\$1.56	\$4.69	\$0.31	<u>\$4.99</u>
Client 1106-08-CK-BBY									
User Name YOUNG,BRADLEY B (2835745)									
Day 03/05/2008									
Totals for Included		1			\$6.25	\$1.56	\$4.69	\$0.31	\$4.99
Totals for Day 03/05/2008		1			\$6.25	\$1.56	\$4.69	\$0.31	\$4.99
Totals for User Name YOUNG,BRADLEY B (2835745)		1			\$6.25	\$1.56	\$4.69	\$0.31	\$4.99
Totals for Client 1106-08-CK-BBY		1			\$6.25	\$1.56	\$4.69	\$0.31	<u>\$4.99</u>
Client 1106-08-CK									
User Name KIMBROUGH,CHARLES (4286129)									
Day 03/07/2008									
Totals for Included		2			\$14.25	\$3.56	\$10.69	\$0.70	\$11.39
Totals for Day 03/07/2008		2			\$14.25	\$3.56	\$10.69	\$0.70	\$11.39
Totals for User Name KIMBROUGH,CHARLES (4286129)		2			\$14.25	\$3.56	\$10.69	\$0.70	\$11.39
Totals for Client 1106-08-CK		2			\$14.25	\$3.56	\$10.69	\$0.70	<u>\$11.39</u>
Client 1106-08-CK-BBY									
User Name YOUNG,BRADLEY B (2835745)									
Day 03/04/2008									
Totals for Included		2			\$12.50	\$3.13	\$9.37	\$0.62	\$10.00
Totals for Day 03/04/2008		2			\$12.50	\$3.13	\$9.37	\$0.62	\$10.00
Totals for User Name YOUNG,BRADLEY B (2835745)		2			\$12.50	\$3.13	\$9.37	\$0.62	\$10.00
Totals for Client 1106-08-CK-BBY		2			\$12.50	\$3.13	\$9.37	\$0.62	\$10.00
Client 1106-08-CK-BBY									
User Name YOUNG,BRADLEY B (2835745)									
Day 03/05/2008									
Totals for Included		2			\$12.50	\$3.13	\$9.37	\$0.62	\$10.00
Totals for Day 03/05/2008		2			\$12.50	\$3.13	\$9.37	\$0.62	\$10.00
Totals for User Name YOUNG,BRADLEY B (2835745)		4			\$25.00	\$6.25	\$18.75	\$1.24	\$19.99
Totals for Client 1106-08-CK-BBY		4			\$25.00	\$6.25	\$18.75	\$1.24	<u>\$19.99</u>

Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charles McNabb

February 27, 2009
Client: 001106
Matter: 000008
Invoice #: 71727
Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso

For Professional Services Rendered Through February 15, 2009

*Approved
CMA*

SERVICES

Date	Person	Description of Services	Hours	
01/21/2009	CRK	Review MOMAR supplemental brief and cited authority; emails to K. Nieman regarding same.	2.8	
02/11/2009	CRK	Emails from staff regarding hearing in trial court; emails from and to City staff regarding same; telephone calls to court staff and opposing counsel regarding same.	0.6	
Total Professional Services			3.4	\$561.00

BILLING RECAP

		Hours	Rate	Amount
CRK	Charles Kimbrough	3.4	\$165.00	\$561.00

DISBURSEMENTS

Description of Disbursements	Amount
Copying charges	\$0.90
Total Disbursements	\$0.90

February 27, 2009

Client: 001106

Matter: 000008

Invoice #: 71727

Page: 2

Total Services

\$561.00

Total Disbursements

\$0.90

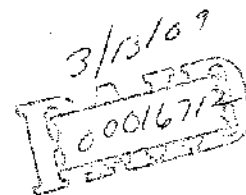
Total Current Charges

\$561.90

PAY THIS AMOUNT

\$561.90

KMN
3/11/09



Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charles McNabb

October 31, 2008
Client: 001106
Matter: 000008
Invoice #: 69214
Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso

OK
CH

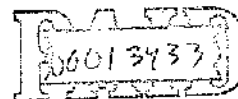
For Professional Services Rendered Through October 15, 2008

DISBURSEMENTS

Description of Disbursements	Amount
Overnight delivery service	\$140.94
Copying charges	\$20.55
Delivery Service	\$47.38
Total Disbursements	\$208.87

Total Disbursements	\$208.87
Total Current Charges	\$208.87
PAY THIS AMOUNT	\$208.87

11/14/08



Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5638

Tax ID No 74-2153894

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Charles McNabb

September 30, 2008
Client: 001106
Matter: 000008
Invoice #: 68410
Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso

For Professional Services Rendered Through September 15, 2008

SERVICES

Date	Person	Description of Services	Hours	
09/14/2008	CRK	Review MOMAR's brief and cited authority.	1.0	
		Total Professional Services	1.0	\$165.00

BILLING RECAP

		Hours	Rate	Amount
CRK	Charles Kimbrough	1.0	\$165.00	\$165.00

DISBURSEMENTS

Description of Disbursements	Amount
Overnight delivery service	\$22.64
Long distance telephone charges	\$1.81
Copying charges	\$6.30
Total Disbursements	\$30.75

September 30, 2008
Client: 001106
Matter: 000008
Invoice #: 68410

Page: 2

Total Services \$165.00
Total Disbursements \$30.75
Total Current Charges

\$195.75

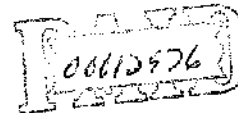
PAY THIS AMOUNT

\$195.75

KMN
10/13/08

AKM

10/29/08



Bickerstaff Heath Delgado Acosta LLP

816 Congress Avenue

Suite 1700

Austin, Texas 78701

(512) 472-8021

Fax (512) 320-5838

Tax ID No 74-2153894

Carbon Copy

City of El Paso
2 Civic Center Plaza
9th Floor
El Paso, TX 79901
Attention: Karla Nieman

December 31, 2008
Client: 001106
Matter: 000008
Invoice #: 70692
Bill Atty: PLA

Page: 1

RE: Fee Arrangement/Professional Services Letter of Engagement
Momar, L.P. v. City of El Paso

For Professional Services Rendered Through December 15, 2008

SERVICES

Date	Person	Description of Services	Hours	
12/09/2008	CRK	Email to opposing counsel regarding supplemental brief; draft and review motion and supplemental brief.	1.8	
12/10/2008	CRK	Draft and review supplemental brief and review case law regarding same; email to City staff regarding same.	5.5	
12/11/2008	CRK	Draft and review supplemental brief.	2.7	
Total Professional Services			10.0	\$1,650.00

*1/8/09
KMN*

BILLING RECAP

	Hours	Rate	Amount
CRK Charles Kimbrough	10.0	\$165.00	\$1,650.00

DISBURSEMENTS

Description of Disbursements	Amount
Clerk, Eighth Court of Appeals - Filing Fee	\$10.00
Postage	\$1.51
Copying charges	\$35.70
Total Disbursements	\$47.21

OK

December 31, 2008
Client: 001106
Matter: 000008
Invoice #: 70692

Carbon Copy

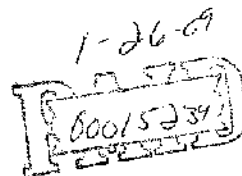
Page: 2

Total Services \$1,650.00
Total Disbursements \$47.21
Total Current Charges

\$1,697.21

PAY THIS AMOUNT

\$1,697.21



THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

BICKERSTAFF HEATH DELGADO ACOSTA LLP

OPERATING ACCOUNT

816 CONGRESS AVENUE, SUITE 1700
AUSTIN, TX 78701

FROST NATIONAL BANK
MEMBER: CULLEN/FROST BANKERS, INC.
www.frostbank.com
NOT VALID AFTER 120 DAYS

30-9/1140

35728

12/11/2008

PAY TO THE
ORDER OF Clerk, Eighth Court of Appeals

\$ 10.00

Ten Dollars and 00/100 ***** DOLLARS

Clerk, Eighth Court of Appeals
500 E. San Antonio Street
Suite 1203
El Paso, TX 79901

TWO SIGNATURES REQUIRED IF OVER \$1,000.00



AUTHORIZED SIGNATURE

MEMO

⑈035728⑈ ⑆114000093⑆ 591071629⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

BICKERSTAFF HEATH DELGADO ACOSTA LLP

INVOICE	DATE	DESCRIPTION	NET
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35728

12/11/2008 Filing Fee. 10.00

Check# / Date 35728 12/11/2008 Clerk, Eighth Court of Appeals \$10.00

BICKERSTAFF HEATH DELGADO ACOSTA LLP

INVOICE	DATE	DESCRIPTION	NET
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35728

12/11/2008 Filing Fee. 10.00

Check# / Date 35728 12/11/2008 Clerk, Eighth Court of Appeals \$10.00